



Redflex Traffic Systems
 5651 West Talavi Blvd, Suite 200
 Glendale, AZ 85306

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0014151	31-Mar-18	USD
Customer No	Ship Date	Shipping No
763		Y
Bill To: City of Garden Grove		Ship To: City of Garden Grove
Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840		Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840

763	GG-VVLA-01	Intersection of Valley View St/Lampson Ave-SB	EA	1	2,800.00	2,800.00
		Sub total				30,800.00
		Total				30,800.00

Terms:	Net 30 days
Invoice Total:	30,800.00
Please Pay this Amount:	30,800.00

084	3206	42690
FND	PKG	OBJECT
RTS0014151		072936
INVOICE NO.		PO NO.
63700		\$30,800.00
VENDOR NO.		AMOUNT
		4/10/18
APPROVED		DATE



Redflex Traffic Systems
 5651 West Talavi Blvd, Suite 200
 Glendale, AZ 85306

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0014287	30-Apr-18	USD
Customer No	Ship Date	Shipping No
763		Y
Bill To: City of Garden Grove		Ship To: City of Garden Grove
Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840		Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840

763	GG-V/LA-01	Intersection of Valley View St/Lampson Ave-SB	EA	1	2,800.00	2,800.00
		Sub total				30,800.00
		Total				30,800.00

Terms:	Net 30 days
Invoice Total:	30,800.00

Please Pay this Amount:	30,800.00
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084	3206	42690
FND	PKG	OBJECT
RTS0014287	72936	
INVOICE NO.	PO NO.	
63700 ✓	30,800.00 ✓	
VENDOR NO.	AMOUNT	
	5/15/18	
APPROVED	DATE	



Redflex Traffic Systems
 5651 West Talavi Blvd, Suite 200
 Glendale, AZ 85306

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0014418	31-May-18	USD
Customer No	Ship Date	Shipping No
763		Y
Bill To: City of Garden Grove		Ship To: City of Garden Grove
Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840		Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
763	GG	May 2018				
763	GG-BRCH-01	Brookhurst & Chapman-SB	EA	1	2,800.00	2,800.00
763	GG-BROR-01	Brookhurst St & Orangewood Ave-NB	EA	1	2,800.00	2,800.00
763	GG-BRWE-01	Brookhurst St & Westminster Ave-NB	EA	1	2,800.00	2,800.00
763	GG-BRWE-03	Brookhurst St & Westminster Ave-SB	EA	1	2,800.00	2,800.00
763	GG-CHBR-01	Chapman Ave & Brookhurst-WB	EA	1	2,800.00	2,800.00
763	GG-ZACC	Chapman Ave & Brookhurst-WB Concession	EA	1	-2,800.00	-2,800.00
763	GG-HATR-01	Harbor and Trask-SB	EA	1	2,800.00	2,800.00
763	GG-MATR-01	Magnolia & Trask-NB	EA	1	2,800.00	2,800.00
763	GG-TRBR-01	Trask Ave & Brookhurst-WB	EA	1	2,800.00	2,800.00
763	GG-ZACC	Trask Ave & Brookhurst-WB Concession	EA	1	-2,800.00	-2,800.00
763	GG-TRBR-03	Trask Ave & Brookhurst-EB	EA	1	2,800.00	2,800.00
763	GG-ZACC	Trask Ave & Brookhurst-EB Concession	EA	1	-2,800.00	-2,800.00
763	GG-TRHA-01	Trask Ave and Harbor-EB	EA	1	2,800.00	2,800.00
763	GG-TRMA-01	Trask Ave & Magnolia-WB	EA	1	2,800.00	2,800.00
763	GG-VACH-01	Valley View St & Chapman Ave-NB	EA	1	2,800.00	2,800.00
763	GG-VACH-03	Valley View St & Chapman Ave-SB	EA	1	2,800.00	2,800.00



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RTS0014418	31-May-18	USD
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763		Y
Bill To: City of Garden Grove		Ship To: City of Garden Grove
Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840		Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840

763	GG-VVLA-01	Intersection of Valley View St/Lampson Ave-SB	EA	1	2,800.00	2,800.00
		Sub total				30,800.00
		Total				30,800.00

Terms:	Net 30 days
Invoice Total:	30,800.00

Please Pay this Amount:	30,800.00
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084	3206	42690
FND	PKG	OBJECT
RTS0014418		072936
INVOICE NO.		PO NO.
63706		30,800.00
VENDOR NO.		AMOUNT
		6/20/18
APPROVED		DATE