



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

RECEIVED
OCT 17 2016
FINANCE DEPT

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0011498	30-Sep-16	USD
Customer No	Ship Date	Shipping No
3130		Y
Bill To: City of Napa		Ship To: City of Napa
Attn: Captain Jeff Troendly Napa Police Department 1539 First Street Napa, CA 94559		Attn: Captain Jeff Troendly Napa Police Department 1539 First Street Napa, CA 94559

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3130	NPA	September 2016				
3130	NPA-1212-01	Hwy 29 & Hwy 121 (3 Lanes)-EB	EA	1	5,400.00	5,400.00
3130	NPA-BRTR-01	Big Ranch Rd and Trancas Ave (3 Lanes)-EB	EA	1	1,500.00	1,500.00
3130	NPA-JEFI-01	Jefferson St & First St (2 Lanes)-SB	EA	1	5,400.00	5,400.00
3130	NPA-SOIM-01	Soscol Ave & Imola Ave (4 Lanes)-NB	EA	1	5,400.00	5,400.00
		Sub total				17,700.00
		Total				17,700.00

Terms:	Net 30 days
Invoice Total:	17,700.00
Please Pay this Amount:	17,700.00

Vendor # V003885
 PO # P123977
 IFAS Rec'd Date. 10.13.16
 Final Payment? aa

Please provide special instructions and Key/Object splits below:



REDFLEX
TRAFFIC SYSTEMS

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0011650	31-Oct-16	USD
Customer No	Ship Date	Shipping No
3130		Y
Bill To: City of Napa		Ship To: City of Napa
Attn: Lt. Brian Campagna Napa Police Department 1539 First Street Napa, CA 94559		Attn: Lt. Brian Campagna Napa Police Department 1539 First Street Napa, CA 94559

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3130	NPA	October 2016				
3130	NPA-1212-01	Hwy 29 & Hwy 121 (3 Lanes)-EB	EA	1	5,400.00	5,400.00
3130	NPA-BRTR-01	Big Ranch Rd and Trancas Ave (3 Lanes)-EB	EA	1	1,500.00	1,500.00
3130	NPA-JEFI-01	Jefferson St & First St (2 Lanes)-SB	EA	1	5,400.00	5,400.00
3130	NPA-SOIM-01	Soscol Ave & Imola Ave (4 Lanes)-NB	EA	1	5,400.00	5,400.00
		Sub total				17,700.00
		Total				17,700.00

Terms:	Net 30 days
Invoice Total:	17,700.00
Please Pay this Amount:	17,700.00

Vendor #: V003885
 PO #: P123977
 IFAS Rec'd Date: 11-14-16
 Final Payment? oo

Please provide special instructions and Key/Object splits below:

City of Napa
NAPA_BK8000: DD Check Status
As of Monday, November 14, 2016

Selection Criteria:

N/A

<u>Account ID</u>	<u>Check Number</u>	<u>Status</u>
AP	00076738	Cleared
Payee		Dates
V003885		Issued 10/26/2016
REDFLEX TRAFFIC SYSTEMS INC		Review
5651 WEST TALAVI BLVD SUITE 20		Hold
GLENDALE, AZ 85306		Mail
Subsystem: OH Open Hold		Release
Process Type: MW Machine Written		Stop Payment
Document Type: CHK Check		Stale
		Reverse
		Escheat
		Cleared 11/03/2016
		Last Update 11/04/2016

Check Details

<u>Invoice #</u>	<u>Amount</u>
RTS0011498	17,700.00
Total Check Amount	17,700.00