



# REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.  
Phoenix, AZ 85085-1854

## Invoice

<b>Invoice Number</b>		<b>Invoice Date</b>		<b>Invoice Currency</b>	
33994		30-SEP-11		USD	
<b>Customer No.</b>		<b>Ship Date</b>		<b>Shipping No.</b>	
2335					
<b>To:</b>	City of Napa Attn: Captain Jeff Troendly Napa Police Department 1539 First Street Napa, CA 94559			<b>Ship To:</b>	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	NPA-1212-01 Hwy 29 & Hwy 121 3 Lns		1	6,000.00	6,000.00
2	NPA-BRTR-01 Big Ranch Rd and Trancas Ave - 3 Lanes		1	6,000.00	6,000.00
3	NPA-JEFI-01 Jefferson St & First St - 2 lanes		1	5,670.00	5,670.00
4	NPA-SOIM-01 Soscol Ave & Imola Ave - 4 Lanes		1	6,000.00	6,000.00

<b>Terms:</b>		30 NET
<b>Invoice Total:</b>		\$ 23,670.00
<b>Please Pay this Amount:</b>		\$ 23,670.00

**Received**

OCT 08 2011

**Finance Dept**

Vendor #:

PO #:

IFAS Rec'd Date:

Final Payment?

Please provide special instructions and Key/Object splits below:

V003885  
P116477  
10-05-11



**REDFLEX Traffic Systems**  
 23751 N. 23rd Avenue, Suite 150.  
 Phoenix, AZ 85085-1854

*Received*  
 10/23/2011  
*Finance Dept*

**Invoice**

<b>Invoice Number</b> 34298		<b>Invoice Date</b> 31-OCT-11		<b>Invoice Currency</b> USD	
<b>Customer No.</b> 2335		<b>Ship Date</b>		<b>Shipping No.</b>	
<b>To:</b>	City of Napa Attn: Captain Jeff Troendly Napa Police Department 1539 First Street Napa, CA 94559			<b>Ship To:</b>	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	NPA-1212-01 Hwy 29 & Hwy 121 3 Lns		1	6,000.00	6,000.00
2	NPA-BRTR-01 Big Ranch Rd and Trancas Ave - 3 Lanes		1	6,000.00	6,000.00
3	NPA-JEFI-01 Jefferson St & First St - 2 lanes		1	5,670.00	5,670.00
4	NPA-SOIM-01 Soscol Ave & Imola Ave - 4 Lanes		1	6,000.00	6,000.00

<b>Terms:</b>	30 NET
<b>Invoice Total:</b>	\$ 23,670.00
<b>Please Pay this Amount:</b>	\$ 23,670.00

Vendor #: V003885  
 PO #: P116547  
 IFAS Rec'd Date: 11.2.11  
 Final Payment?

Please provide special instructions and Key/Object splits below: