



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002832	30-Apr-13	USD
Customer No	Ship Date	Shipping No
1127		
Bill To: CITY OF OXNARD		Ship To: CITY OF OXNARD
LICENSE SERVICES 214 SOUTH C STREET Oxnard, CA 93030		LICENSE SERVICES 214 SOUTH C STREET Oxnard, CA 93030

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1127	OX-GOVE-01	Gonzales & Ventura Rd	EA	1	1,000.00	1,000.00
1127	OX-ROGO-01	Rose & Gonzales	EA	1	1,000.00	1,000.00
1127	OX-ROGO-03	Rose & Gonzales	EA	1	1,000.00	1,000.00
1127	OX-VICH-01	Victoria & Channel Islands	EA	1	1,000.00	1,000.00
1127	OX-VIWO-01	Victoria Ave & W. Wooley Rd	EA	1	1,000.00	1,000.00
1127	OX-FIVE-01	Ventura Rd & Fifth St - WB	EA	1	1,000.00	1,000.00
1127	OX-FIVE-03	Ventura Rd & Fifth St - EB	EA	1	4,900.00	4,900.00
1127	OX-GOSN-01	Gonzales Rd & Snow Ave - WB	EA	1	4,900.00	4,900.00
1127	OX-RO1-01	Rose & First - NB	EA	1	4,900.00	4,900.00
1127	OX-SACH-01	Saviors & Channel Island	EA	1	4,900.00	4,900.00
1127	OX-SACH-03	Saviors & Channel Island	EA	1	4,900.00	4,900.00
		Sub total				30,500.00
		Total				30,500.00



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	Terms:	Net 30 days
	Invoice Total:	30,500.00
Please Pay this Amount:		30,500.00



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23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002457	31-Mar-13	USD
Customer No	Ship Date	Shipping No
1127		
Bill To: CITY OF OXNARD		Ship To: CITY OF OXNARD
LICENSE SERVICES 214 SOUTH C STREET Oxnard, CA 93030		LICENSE SERVICES 214 SOUTH C STREET Oxnard, CA 93030

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1127	OX-GOVE-01	Gonzales & Ventura Rd	EA	1	1,000.00	1,000.00
1127	OX-ROGO-01	Rose & Gonzales	EA	1	1,000.00	1,000.00
1127	OX-ROGO-03	Rose & Gonzales	EA	1	1,000.00	1,000.00
1127	OX-VICH-01	Victoria & Channel Islands	EA	1	1,000.00	1,000.00
1127	OX-VIWO-01	Victoria Ave & W. Wooley Rd	EA	1	1,000.00	1,000.00
1127	OX-FIVE-01	Ventura Rd & Fifth St - WB	EA	1	1,000.00	1,000.00
1127	OX-FIVE-03	Ventura Rd & Fifth St - EB	EA	1	4,900.00	4,900.00
1127	OX-GOSN-01	Gonzales Rd & Snow Ave - WB	EA	1	4,900.00	4,900.00
1127	OX-RO1-01	Rose & First - NB	EA	1	4,900.00	4,900.00
1127	OX-SACH-01	Saviors & Channel Island	EA	1	4,900.00	4,900.00
1127	OX-SACH-03	Saviors & Channel Island	EA	1	4,900.00	4,900.00
		Sub total				30,500.00
		Total				30,500.00



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Customer No	Ship Date	Shipping No
1127		
Bill To: CITY OF OXNARD		Ship To: CITY OF OXNARD
LICENSE SERVICES 214 SOUTH C STREET Oxnard, CA 93030		LICENSE SERVICES 214 SOUTH C STREET Oxnard, CA 93030

	Terms:	Net 30 days
	Invoice Total:	30,500.00
Please Pay this Amount:		30,500.00

VENDOR ACTIVITY LISTING

VENDOR NUMBER 11245
VENDOR NAME BEGINS WITH :
VENDOR NAME CONTAINS . . .

TRANSACTION SELECTION

CHECK YEAR 0000
FISCAL YEAR.. FROM: 2013 TO: 2013 PERIOD.. FROM: 00 TO: 99
DATE RANGE... FROM: 4/01/2013 TO: 5/31/2013 TYPES... EN X AP X
FROM: 000-0000-000.00-00 TO: 999-99999-999.99-99
TYPE: R (O-ONLY, R-RANGE, S-SELECTIVE)
REPLACE PO NUMBER WITH VOUCHER NUMBER? (Y/N).. N
PRINT VENDORS WITHOUT TRANSACTIONS? (Y/N/O).. Y
INCLUDE VENDOR ADDRESS? (Y/N).. N
REPORT IN SUMMARY FORM? (Y/N).. N

VENDOR/SEQ#/NAME/STATUS		ACCTG ---TRANSACTION---		NUMBER INVOICE NUMBER		DESCRIPTION		ACCOUNT NUMBER		ENCUMBRANCE		TRANSACTION	
BATCH	P.O.#	PER.	CD	DATE	NUMBER	INVOICE	NUMBER	DESCRIPTION	ACCOUNT	NUMBER	AMOUNT	AMOUNT	AMOUNT
11245	00	REDFLEX		TRAFFIC		SYSTEMS		INC					
05872	11/13	AP		5/15/13	0297669	2832		SERVICES FOR APRIL	CUS	101-2101-533.72-69		20078.19	
05160	10/13	AP		4/10/13	0296638	2547		MAR 2013 REDFLEX ANALYSIS	101-2101-533.72-69			16720.97	
VENDOR TOTAL -											.00		36,799.16