



Display Document: Line Item 001

Additional Data Document Imaging

Vendor	<input type="text" value="424676"/>	<input type="checkbox"/> REDFLEX TRAFFIC SYSTEMS	G/L Acc	<input type="text" value="5150000"/>
Company Code	<input type="text" value="SAC1"/>	5651 W TALAVI BLVD STE 200	Branch	<input type="text" value="631198"/>
County of Sacramento	GLENDALE		Doc. no.	<input type="text" value="5107198873"/>

Line Item 1 / Invoice / 31

Amount	<input type="text" value="85,000.00"/>	USD
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Additional Data

Bus. Area	<input type="text"/>						
Disc. base	<input type="text" value="85,000.00"/>	USD	Disc. amount	<input type="text" value="0.00"/>	USD		
Payt Terms	<input type="text" value="2030"/>	Days/percent	<input type="text" value="30"/>	<input type="text" value="0.000"/>	<input type="text" value="0"/>	<input type="text" value="0.000"/>	<input type="text" value="0"/>
Blne Date	<input type="text" value="11/30/2015"/>	Fixed	<input type="text"/>				
Pmnt Block	<input type="text"/>	Invoice Ref.	<input type="text"/>	/	<input type="text"/>	/	<input type="text" value="0"/>
Pmt Method	<input type="text"/>						
Clearing	<input type="text" value="01/19/2016 / 2024201927"/>						
Assignment	<input type="text" value="CA81168489"/>						
Text	<input type="text" value="*SHERIFF'S-RED LIGHT"/>		<input type="button" value="Long text"/>				



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0009859	30-Nov-15	USD
Customer No	Ship Date	Shipping No
3160		Y
Bill To: Sacramento County		Ship To: Sacramento County
Attn: Sherri Hrabak, ROI Sacramento County Sheriff 903 Enterprise Drive, Ste 204 Sacramento, CA 95825		Attn: Sherri Hrabak, ROI Sacramento County Sheriff 903 Enterprise Drive, Ste 204 Sacramento, CA 95825

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3160	SAC	November 2015				
3160	SAC-47ML-01	47th Ave and Martin Luther King Jr Blvd - 2 lefts, 2 straigh	EA	1	3,400.00	3,400.00
3160	SAC-ARWA-01	Arden Way and Watt Avenue - 2 lefts, 3 straights	EA	1	3,400.00	3,400.00
3160	SAC-FOWA-01	Fair Oaks Blvd and Watt Ave - 3 lefts, 2 straights	EA	1	3,400.00	3,400.00
3160	SAC-HOHU-01	Howe Avenue and Hurley Way - 2 lefts, 3 straights	EA	1	3,400.00	3,400.00
3160	SAC-MADA-01	Madison Ave and Date Ave - 1 left, 2 straights	EA	1	3,400.00	3,400.00
3160	SAC-MASU-01	Madsion Avenue and Sunrise Blvd - 2 lefts, 2 straights	EA	1	3,400.00	3,400.00
3160	SAC-WAFO-01	Fair Oaks Blvd and Watt Ave - 2 left, 4 straights	EA	1	3,400.00	3,400.00
3160	SAC-BR21-01	Broadway Blvd and 21st Street 1 turn, 2 straights	EA	1	3,400.00	3,400.00
3160	SAC-ECEV-01	El Camino Avenue and Evergreen Street 1 turn, 2 straights	EA	1	3,400.00	3,400.00
3160	SAC-FLFR-01	Florin Road and Franklin Boulevard 2 turn, 3 straight	EA	1	3,400.00	3,400.00
3160	SAC-MACE-01	Mack Road and Center Parkway 1 turn, 1 straight	EA	1	3,400.00	3,400.00
3160	SAC-MAVH-01	Mack Rd & Valley High Blvd 2 turn, 2 straight	EA	1	3,400.00	3,400.00
3160	SAC-HOFL-01	Howe Ave and Folsom Blvd - 5 Lanes	EA	1	3,400.00	3,400.00
3160	SAC-FOHO-01	Fair Oaks Blvd and Howe Ave - 3 Turn lanes, 3 Straight Thru	EA	1	3,400.00	3,400.00
3160	SAC-HOFO-01	Fair Oaks Blvd and Howe Ave - 2 Turn lanes, 3 Straight Thru	EA	1	3,400.00	3,400.00



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Item No	Item Code	Description	EA	Qty	Unit Price	Total Price
3160	SAC-MACY-01	Manzanita Ave and Cypress Ave - 3 Straight Thru	EA	1	3,400.00	3,400.00
3160	SAC-FLEA-01	Florin Rd and East Parkway - 3 Lns	EA	1	3,400.00	3,400.00
3160	SAC-ECEA-01	Eastern Ave & El Camino Ave - 3 Straight Thru	EA	1	3,400.00	3,400.00
3160	SAC-ARCH-01	Challenge Way & Arden Way 4 straight, 1 Turn	EA	1	3,400.00	3,400.00
3160	SAC-ISFI-01	I Street and 5th Street	EA	1	3,400.00	3,400.00
3160	SAC-FLLI-01	Lindale Dr and Florin Rd 4 Lns, 1 turn Ln	EA	1	3,400.00	3,400.00
3160	SAC-ELDJ-01	Don Julio Blvd and Elkhorn Blvd	EA	1	3,400.00	3,400.00
3160	SAC-JSAL-01	Alhambra Blvd and J Street	EA	1	3,400.00	3,400.00
3160	SAC-CA99-01	Route 99 & Calvine Rd	EA	1	3,400.00	3,400.00
3160	SAC-16WS-01	16th Street & W Street	EA	1	3,400.00	3,400.00
		Sub total				85,000.00
		Total				85,000.00

	Terms:	Net 30 days
	Invoice Total:	85,000.00
Please Pay this Amount:		85,000.00



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0010073	31-Dec-15	USD
Customer No	Ship Date	Shipping No
3160		Y
Bill To: Sacramento County		Ship To: Sacramento County
Attn: Sherri Hrabak, ROI Sacramento County Sheriff 903 Enterprise Drive, Ste 204 Sacramento, CA 95825		Attn: Sherri Hrabak, ROI Sacramento County Sheriff 903 Enterprise Drive, Ste 204 Sacramento, CA 95825

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3160	SAC	December 2015				
3160	SAC-47ML-01	47th Ave and Martin Luther King Jr Blvd - 2 lefts, 2 straigh	EA	1	3,400.00	3,400.00
3160	SAC-ARWA-01	Arden Way and Watt Avenue - 2 lefts, 3 straights	EA	1	3,400.00	3,400.00
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