

apCKHist
05/15/2013 1:04PM

Check History Listing
CITY OF SAN RAFAEL

Page: 1

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
295290	04/08/2013	28241 REDFLEX TRAFFIC SYSTEMS, INC	C	04/15/2013	RTS0002487	03/31/2013	11,800.00	11,800.00
apbank Total:								11,800.00
Total Checks:								11,800.00

1 checks in this report

VOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RTS0002487	03/31/2013		CUST# 3166, MARCH 2013, 2 APPROACHES	0.00	11,800.00
					11,800.00

PLEASE DETACH BEFORE DEPOSITING



1400 Fifth Avenue
 P.O. Box 151560
 San Rafael, CA 94915-1560
 (415) 485-3057

WESTAMERICA BANK
 SAN RAFAEL MAIN OFFICE 1 800-848-1088
 1108 FIFTH AVENUE
 SAN RAFAEL, CA 94901

90-4021
 1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
28241	04/08/2013	295290	11,800.00

PAY Eleven Thousand Eight Hundred Dollars and No Cents

VOID AFTER 180 DAYS

TO THE ORDER OF
 REDFLEX TRAFFIC SYSTEMS, INC
 23751 N 23RD AVE, STE 150
 PHOENIX, AZ 85085-1854

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002487	31-Mar-13	USD
Customer No	Ship Date	Shipping No
3166		
Bill To: City of San Rafael		Ship To: City of San Rafael
Attn: San Rafael Police Department Business Office PO Box 151560 San Rafael, CA 94915		Attn: San Rafael Police Department Business Office PO Box 151560 San Rafael, CA 94915

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3166	SRA-31R-01	3rd Street and Irwin St	EA	1	5,900.00	5,900.00
3166	SRA-IR3-01	Irwin St and 3rd Street	EA	1	5,900.00	5,900.00
Sub total						11,800.00
Total						11,800.00

Terms:	Net 30 days
Invoice Total:	11,800.00
Please Pay this Amount:	11,800.00

AUTHORIZATION TO PAY INVOICE			
Dept: POLICE			
PROJECT NO.	-	-	(If Required)
001	31	11301	9270
AMOUNT			\$ 11800.00
Vendor No.	28241	Total	\$
Signature		Beth Minkajon Jeff Franzini 4/1/13	
Signature		/ /	