



**REDFLEX**  
TRAFFIC SYSTEMS

## Redflex Traffic Systems

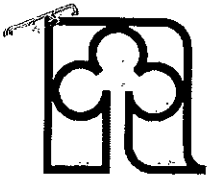
5651 West Talavi Blvd, Suite 200  
Glendale, AZ 85306

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0012421	31-Mar-17	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3003		Y
<b>Bill To:</b> City of Newark		<b>Ship To:</b> City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK	March 2017				
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave-NB	EA	1	4,700.00	4,700.00
3003	NWK-CHMO-01	Cherry & Mowry-SB	EA	1	4,700.00	4,700.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave-WB	EA	1	4,700.00	4,700.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave-SB	EA	1	4,700.00	4,700.00
		<b>Sub total</b>				<b>18,800.00</b>
		<b>Total</b>				<b>18,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>18,800.00</b>
<b>Please Pay this Amount:</b>	<b>18,800.00</b>



# CITY OF NEWARK

CITY HALL  
GENERAL ACCOUNT  
37101 NEWARK BOULEVARD  
NEWARK, CA 94560-3796



90-2267/1211

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 04/20/17 110924

PAY Eighteen-Thousand Eight-Hundred Dollars and No Cents \$ \*\*\*\*\*18,800.00

TO THE ORDER OF  
REDFLEX TRAFFIC SYSTEMS  
5651 W TALAVI BLVD #STE 200  
GLENDALE AZ 85306

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

9811 REDFLEX TRAFFIC SYSTEMS CITY OF NEWARK 04/20/17 110924

DATE	DESCRIPTION	AMOUNT	DEBIT	CHECK NO.	BALANCE
03/31/17	RTS00124 REDLIGHT CAMERA MONIT0010-1030-5271	18,800.00	0.00		18,800.00
					18,800.00



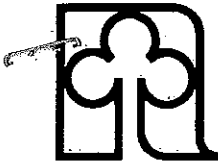
**Redflex Traffic Systems**  
 5651 West Talavi Blvd, Suite 200  
 Glendale, AZ 85306

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0012578	30-Apr-17	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3003		Y
<b>Bill To:</b> City of Newark		<b>Ship To:</b> City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK	April 2017				
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave-NB	EA	1	4,700.00	4,700.00
3003	NWK-CHMO-01	Cherry & Mowry-SB	EA	1	4,700.00	4,700.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave-WB	EA	1	4,700.00	4,700.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave-SB	EA	1	4,700.00	4,700.00
		<b>Sub total</b>				<b>18,800.00</b>
		<b>Total</b>				<b>18,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>18,800.00</b>
<b>Please Pay this Amount:</b>	<b>18,800.00</b>



# CITY OF NEWARK

CITY HALL  
GENERAL ACCOUNT  
37101 NEWARK BOULEVARD  
NEWARK, CA 94560-3796



90-2267/1211

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 05/26/17 111259

**PAY** Eighteen-Thousand Eight-Hundred Dollars and No Cents \$ \*\*\*\*\*18,800.00

TO THE ORDER OF  
REDFLEX TRAFFIC SYSTEMS  
5651 W TALAVI BLVD #STE 200  
GLENDALE AZ 85306

**NON-NEGOTIABLE**

COPY

COPY

COPY

COPY

COPY

9811 REDFLEX TRAFFIC SYSTEMS CITY OF NEWARK 05/26/17 111259

DATE	RTS	DESCRIPTION	DEBIT	CREDIT	BALANCE
04/30/17	RTS00125	REDLIGHT CAMERA MONIT0010-1030-5271	18,800.00	0.00	18,800.00
					18,800.00



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

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0012730	31-May-17	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
3003		Y
<b>Bill To:</b> City of Newark		<b>Ship To:</b> City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK	May 2017				
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave-NB	EA	1	4,700.00	4,700.00
3003	NWK-CHMO-01	Cherry & Mowry-SB	EA	1	4,700.00	4,700.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave-WB	EA	1	4,700.00	4,700.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave-SB	EA	1	4,700.00	4,700.00
		<b>Sub total</b>				<b>18,800.00</b>
		<b>Total</b>				<b>18,800.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>18,800.00</b>
<b>Please Pay this Amount:</b>	<b>18,800.00</b>



# CITY OF NEWARK

CITY HALL  
GENERAL ACCOUNT  
37101 NEWARK BOULEVARD  
NEWARK, CA 94560-3796



90-2267/1211

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 06/23/17 111536

PAY Eighteen-Thousand Eight-Hundred Dollars and No Cents \$ \*\*\*\*\*18,800.00

TO THE ORDER OF  
REDFLEX TRAFFIC SYSTEMS  
5651 W TALAVI BLVD #STE 200  
GLENDALE AZ 85306

NON-NEGOTIABLE

COPY COPY COPY COPY COPY

9811 REDFLEX TRAFFIC SYSTEMS CITY OF NEWARK 06/23/17 111536

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT
05/31/17	RTS00127 REDLIGHT CAMERA MONIT0010-1030-5271	18,800.00	0.00	18,800.00
				18,800.00