



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

Invoice

Invoice Number 35354		Invoice Date 31-JAN-12		Invoice Currency USD	
Customer No. 1071		Ship Date		Shipping No.	
To:	City of San Mateo Attn: Matthew Pangalos 2000 South Delaware St SAN MATEO, CA 94403			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	January 2012		0	0.00	0.00
2	SAN-HISA-01 & SAN-SAHI-01		2	4,980.00	9,960.00
3	SAN-HINO-01 & SAN-HINO-03		2	4,980.00	9,960.00
4	SAN-4HU-01		1	4,980.00	4,980.00

Terms:	30 NET
Invoice Total:	\$ 24,900.00
Please Pay this Amount:	\$ 24,900.00

OK To pay

*2/1/12
301*

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REDFLEX Traffic Systems

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

Invoice

Invoice Number 35711		Invoice Date 29-FEB-12		Invoice Currency USD	
Customer No. 1071		Ship Date		Shipping No.	
To:	City of San Mateo Attn: Matthew Pangalos 2000 South Delaware St SAN MATEO, CA 94403			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	February 2012		0	0.00	0.00
2	SAN-HISA-01 & SAN-SAHI-01		2	4,980.00	9,960.00
3	SAN-HINO-01 & SAN-HINO-03		2	4,980.00	9,960.00
4	SAN-4HU-01		1	4,980.00	4,980.00

Terms:		30 NET
Invoice Total:		\$ 24,900.00
Please Pay this Amount:		\$ 24,900.00

Acct # _____
 Inv # _____
 Authorized _____
 Date enc _____



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23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

Invoice

Invoice Number 36191		Invoice Date 31-MAR-12		Invoice Currency USD	
Customer No. 1071		Ship Date		Shipping No.	
To:	City of San Mateo Attn: Matthew Pangalos 2000 South Delaware St SAN MATEO, CA 94403			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	March 2012		0	0.00	0.00
2	SAN-HISA-01 & SAN-SAHI-01		2	4,980.00	9,960.00
3	SAN-HINO-01 & SAN-HINO-03		2	4,980.00	9,960.00
4	SAN-4HU-01		1	4,980.00	4,980.00

Terms:	30 NET
Invoice Total:	\$ 24,900.00

Please Pay this Amount:	\$ 24,900.00
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OK to pay

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REDFLEX Traffic Systems

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

Invoice

Invoice Number		Invoice Date		Invoice Currency	
36570		30-APR-12		USD	
Customer No.		Ship Date		Shipping No.	
1071					
To:	City of San Mateo Attn: Matthew Pangalos 2000 South Delaware St SAN MATEO, CA 94403			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	April 2012		0	0.00	0.00
2	SAN-HISA-01 & SAN-SAHI-01		2	4,980.00	9,960.00
3	SAN-HINO-01 & SAN-HINO-03		2	4,980.00	9,960.00
4	SAN-4HU-01		1	4,980.00	4,980.00

Terms:	30 NET
Invoice Total:	\$ 24,900.00
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REDFLEX Traffic Systems

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

Invoice

Invoice Number 36999		Invoice Date 31-MAY-12		Invoice Currency USD	
Customer No. 1071		Ship Date		Shipping No.	
To:	City of San Mateo Attn: Matthew Pangalos 2000 South Delaware St SAN MATEO, CA 94403			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	May 2012		0	0.00	0.00
2	SAN-HISA-01 & SAN-SAHI-01		2	4,980.00	9,960.00
3	SAN-HINO-01 & SAN-HINO-03		2	4,980.00	9,960.00
4	SAN-4HU-01		1	4,980.00	4,980.00

Terms:		30 NET
Invoice Total:		\$ 24,900.00
Please Pay this Amount:		\$ 24,900.00



Acct # _____
 Inv # _____
 Authorized _____
 Date ent: _____



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23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

Invoice

Invoice Number		Invoice Date		Invoice Currency	
37381		30-JUN-12		USD	
Customer No.		Ship Date		Shipping No.	
1071					
To:	City of San Mateo Attn: Matthew Pangalos 2000 South Delaware St SAN MATEO, CA 94403			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	June 2012		0	0.00	0.00
2	SAN-HISA-01 & SAN-SAHI-01		2	4,980.00	9,960.00
3	SAN-HINO-01 & SAN-HINO-03		2	4,980.00	9,960.00
4	SAN-4HU-01		1	4,980.00	4,980.00

Terms:	30 NET
Invoice Total:	\$ 24,900.00

Please Pay this Amount:		\$ 24,900.00
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