

# YUNEX TRAFFIC

# Invoice

Cust PO No  
Email

Cust PO Date  
02/18/2022

Quotation No

Invoice No  
5620041369

Date  
10/31/2022

Sales Order No  
3802089608

Sales Ord Date  
10/28/2022

Lock Box No  
23433

Customer No  
30141556

Page 1 of 3

**Bill To:**

CITY OF FULLERTON  
303 W COMMONWEALTH AVE  
FULLERTON CA 92832-1775

**Sold To:**

CITY OF FULLERTON  
303 W COMMONWEALTH AVE  
FULLERTON CA 92832-1775

**Ship To:**

CITY OF FULLERTON  
303 W COMMONWEALTH AVE  
FULLERTON CA 92832-1775

**Remit check payments to:**

Yunex LLC  
New York NY 10087

**Remit Incoming Wires To:**

Yunex LLC  
New York  
ABA# 021000021

**Remit Incoming ACH's To:**

JPMorgan Chase - New York  
Account Name Yunex LLC

**Send Remittance Instructions to:**

**Delivery#:**

Date:

INCO Terms: Free on board  
ORIGIN

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
200	HX000025 TYPE E LOOP INSTALLATION LESS THAN 5	PC	6	450.00	2,700.00
<p>Notes: AUTHORIZED BY JEFFREY CHINCHILLA: <b>ROSECRANS @ CENTROLOMA:</b> INSTALL NEW NORTHBOUND PRESENCE AND WESTBOUND ADVANCED LOOPS: ON 10/14/2022 INSTALLED FOUR TYPE E LOOPS WITH THE FRONT TWO LOOPS AT THE STOP BAR BEING A TYPE E MODIFIED LOOPS, HOOKED UP LOOPS TO THE EXISTING CABLES AND RESET DETECTOR AND VERIFIED PROPER OPERATION. ON 10/21/2022 INSTALLED TWO TYPE E LOOPS FOR WESTBOUND ADVANCED AND FOUND THE LOOP HOME RUNS CROSSED THE EASTBOUND LANES TO THE SOUTHSIDE OF THE STREET. HOOKED UP THE LOOPS TO THE EXISTING CABLES AND RESET DETECTOR AND VERIFIED PROPER OPERATION.</p>					
			ORGKEY	OBJECT	AMOUNT
			10325	6501	\$2,700.00
			PO # <b>C552370</b>	TOTAL	<b>\$2,700.00</b>
			Proj. Eng.	Sec. Head	Ass't Eng. Director
			<i>J</i>		
			APPROVED TO PAY	DATE	12-6-22

Total Wt.: 0 KG

Currency: USD

Invoice Total: 2,700.00

Payment Terms: Net Due 30 Days

Net Due By: 11/30/2022

\*These items are controlled by the U.S. Government (when labeled with "ECCH" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "ALIN" / "ECCH" or label "AL5X999" / "ECCH; 5X999" may require authorization from responsible authorities depending on the final end-use, or the destination.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

# Redaction Log

Total Number of Redactions in Document: 5

## Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			5

## Redaction Log

### Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(5)