

V0019764
**YUNEX
 TRAFFIC**

Invoice

Cust PO No Email Cust PO Date 02/18/2022 Quotation No
 Sales Order No 3802087978 Sales Ord Date 09/28/2022 Lock Box No 23433

Invoice No 5620041111	Date 09/28/2022
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 PO Box 23433 New York NY 10087	Remit Incoming Wires To: Yunex LLC New York [REDACTED]	Remit Incoming ACH's To: JPMorgan Chase - New York Account Name Yunex LLC [REDACTED]
Send Remittance Instructions to: [REDACTED]		

Delivery#: **Ship Date:**

INCO Terms: Free on board
 ORIGIN

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price															
200	HX000025 INSTALL CITY SUPPLIED ITERIS SYSTEM	PC	3	3,050.00	9,150.00															
<p>Notes: AUTHORIZED BY JEFFREY CHINCHILLA: INSTALL CITY OF FULLERTON SUPPLIED ITERIS APEX VIDEO DETECTION SYSTEMS: ROSECRANS @ RALPH B CLARK: ROSECRANS @ EMERY RANCH: ROSECRANS @ SUNNYRIDGE:</p> <p>PICKED UP CITY OF FULLERTON SUPPLIED ITERIS APEX COMPLETE VIDEO DETECTION SYSTEM AND CAT 6 CABLE FROM OUR ANAHEIM WAREHOUSE. PULLED IN NEW CAT6 CABLE FOR ALL ALL APPROACHES AT ALL THREE INTERSECTIONS AND INSTALLED CITY SUPPLIED ITERIS APEX VIDEO DETECTION SYSTEMS. SCHEDULED WITH ITERIS TECH SUPPORT AND ACTIVATED AND TURNED ON NEW ITERIS APEX VIDEO DETECTION SYSTEMS AND VERIFIED PROPER OPERATION.</p>		<table border="1"> <tr> <td>ORGKEY</td> <td>OBJECT</td> <td>AMOUNT</td> </tr> <tr> <td>7444056</td> <td>7900</td> <td>\$9,150.00</td> </tr> <tr> <td>PO # C552370</td> <td>TOTAL</td> <td>\$9,150.00</td> </tr> <tr> <td>Proj Eng.</td> <td>Sec Head</td> <td>Asst Eng Director</td> </tr> <tr> <td colspan="2">APPROVED TO PAY</td> <td>10/8/2022</td> </tr> </table> <p>Approved for account correctness - LLG</p>				ORGKEY	OBJECT	AMOUNT	7444056	7900	\$9,150.00	PO # C552370	TOTAL	\$9,150.00	Proj Eng.	Sec Head	Asst Eng Director	APPROVED TO PAY		10/8/2022
ORGKEY	OBJECT	AMOUNT																		
7444056	7900	\$9,150.00																		
PO # C552370	TOTAL	\$9,150.00																		
Proj Eng.	Sec Head	Asst Eng Director																		
APPROVED TO PAY		10/8/2022																		

Total Wt.: 0 KG **Currency:** USD **Invoice Total:** 9,150.00

Payment Terms: Net Due 30 Days **Net Due By:** 10/28/2022

*These items are controlled by the U.S. Government (when labeled with "ECCN" 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 "AL-N" / "ECCN-N" or label "AL-9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination.

Redaction Log

Total Number of Redactions in Document: 4

Redaction Reasons by Page

Page	Reason	Description	Occurrences
1			4

Redaction Log

Redaction Reasons by Exemption

Reason	Description	Pages (Count)
		1(4)