

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
372898 ✓	12/16/2014		PARTS	0.00	38.35 ✓

38.35

PLEASE DETACH BEFORE DEPOSITING

THIS CHECK INCLUDES VARIOUS SECURITY FEATURES INCLUDING A COLORED BACKGROUND



Town of Apple Valley

ACCOUNTS PAYABLE  
 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307  
 (760) 240-7000

UNION BANK OF CALIFORNIA  
 PO BOX 513840  
 LOS ANGELES, CA 90051-3840

18-49  
1220

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
000856 ✓	01/09/2015	110155	\$38.35

PAY Thirty Eight Dollars and Thirty Five Cents



TO THE ORDER OF  
 SUPERIOR SIGNALS, INC.  
 P.O. BOX 843214  
 KANSAS CITY, MO 64184-3214

Mayor *Art Burt*  
 Town Manager *[Signature]*

BACK OF CHECK

Redacted



**SUPERIOR SIGNALS, INC.**  
 BOX 843214 • KANSAS CITY, MISSOURI 64184-3214  
 www.superiorsignals.com

INVOICE NUMBER	372898
INVOICE DATE	12/16/14
PACKING SLIP NO.	K70TR/00
ACCOUNT NUMBER	Redacted

RECEIVED

JAN 06 2015 SHIP TO

SOLD TO  
 TOWN OF APPLE VALLEY  
 14955 DALE EVANS PKWY  
 APPLE VALLEY CA 92307-3061  
 UNITED STATES OF AMERICA

FINANCE DEPARTMENT

TOWN OF APPLE VALLEY  
 14955 DALE EVANS PKWY  
 APPLE VALLEY CA 92307-3061  
 UNITED STATES OF AMERICA

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS STUB WITH YOUR PAYMENT OF \$

DATE SHIPPED	PURCHASE ORDER NO.	ACCOUNT NO.	SALES NO.	TERMS	SHIP VIA
12/16/14	054	0000731792	102	Net 30 days	UPS GROUND

QUANTITY			PART NO.	DESCRIPTION	UNIT PRICE	NET PRICE
ORDERED	BACK ORDERED	SHIPPED				
1	0	1	SYFT20A	TUBE - FLASH HELIX US	28.35	28.35

\$38.35

APPROVED FOR PAYMENT

DATE 1/5/15 DEPT STREETS

ACCT CODE Redacted

BY

Vendor # 000856 Doc # 111473

Fixed Asset? PO# Amt 38.35

GL Code Redacted Amt

GL Code Approval Total

Strobe light  
 unit # 054

Return authorizations must be requested within 30 days of invoice.

No parts returned without authorization. All returns subject to 25% restocking fee. TOTAL 28.35

COMMENTS  
 PPD

MISC. CHARGES	
FREIGHT	10.00
SALES TAX	
TOTAL AMOUNT DUE	38.35

**SUPERIOR SIGNALS, INC.**  
 TOLL FREE 800-447-3693 • PHONE 913-780-1440 • FAX 913-780-1427



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

INVOICE NO. 372898

To view our terms, policies, and prices document, go to www.superiorsignals.com/legal.aspx