

DATE: 04/09/2013  
PURCHASE ORDER HAS BEEN CLOSED

PO NUMBER: DPPD13000815

## VENDOR:

CELLEBRITE USA

7 CAMPUS DRIVE, SUITE 210  
PARSIPPANY, NJ 07054

## \*\*\*\*\*IMPORTANT NOTICE\*\*\*\*\*

Please note the "Bill To" address on this purchase order has changed. For billing inquiries, please contact the City Department responsible for this order.

BILL TO:  
CITY OF LONG BEACH  
POLICE DEPARTMENT-FISCAL DIVISION  
VIA EMAIL: [REDACTED]  
OR MAIL TO:  
400 W. BROADWAY  
LONG BEACH, CA 90802  
STAFF [REDACTED]

SHIP TO:  
[REDACTED]  
POLICE DEPARTMENT  
[REDACTED]  
400 W. BROADWAY  
LONG BEACH, CA 90802  
[REDACTED]

VEN CONTACT:

VENDOR TEL: [REDACTED]

DISCOUNT TERMS:  
NET 30

FREIGHT CARRIER:  
|

F.O.B.:  
| DEST

DELIVERY REQUIRED  
04/19/2013

DEPT. CODE  
PDADBM

REQ NO.  
DPPD13000815

ISSUED UNDER CONTRACT NO:  
BPO ID :

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					
001	840-84	1.00	EA	999.0000	999.00
	1 SWUF-1 - LOGICAL SOFTWARE UPGRADE - ONE YEAR \$999.00				
002	840-84	1.00	EA	1,999.9900	1,999.99
	1 SWPHUFED-1 - SW UPGRADE -YR1 - PHYSICAL UFED SERIAL NUMBER [REDACTED] NEW EXPIRE DATE 5/9/2014 LOGICAL AND PHYSICAL RENEWAL				
003	840-84	1.00	EA	999.0000	999.00

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1 SWPHUFED-1 - SW UPGRADE -YR1 - PHYSICAL UFED  
SERIAL NUMBER [REDACTED] NEW EXPIRE DATE 3/22/14  
LOGICAL AND PHYSICAL RENEWAL

004	840-84	1.00	EA	1,999.9900	1,999.99
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1 SWPHUFED-1 - SW UPGRADE -YR1 - PHYSICAL UFED  
SERIAL NUMBER [REDACTED] NEW EXPIRE DATE 3/22/14  
LOGICAL AND PHYSICAL RENEWAL

COMMODITY LINE TOTAL	5,997.98
TAX TOTAL	0.00
GRAND TOTAL	5,997.98

- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO [WWW.LBPURCHASING.ORG](http://WWW.LBPURCHASING.ORG) FOR DETAILED DIRECTIONS OR CALL [REDACTED].
- 2) PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING DOCUMENTS AND PACKAGES RELATED TO THIS ORDER.
- 3) ISSUANCE OF THE PURCHASE ORDER BY THE CITY CONSTITUTES ACCEPTANCE OF SUPPLIER'S OFFER ON THE TERMS AND CONDITIONS STATED HEREIN AND IN ANY ADDENDUM HERETO.
- 4) SALES TAX ON INVOICES FOR GOODS RECEIVED MUST BE TAXED AT THE CURRENT LOS ANGELES COUNTY RATE.

PRICES SHALL BE IN ACCORDANCE WITH THOSE EXTENDED TO OTHER GOVERNMENTAL AGENCIES. APPLICABLE STATE AND COUNTY SALES TAX WILL BE ADDED TO INVOICE.

THIS PURCHASE ORDER AMOUNT IS ONLY AN ESTIMATE. THE CITY NEITHER WARRANTS NOR GUARANTEES THAT THE TOTAL PURCHASE ORDER AMOUNT WILL BE REACHED.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

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