

VCFM12025663

PCHL1410 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 04/17/2012
 LINK TO: VOUCHER HEADER ENTRY 4:50 PM

VOUCHER NUMBER : VCFM12025663 DOC TYPE : VC DUE DATE: 04/17/2012
 ACTION INDICATOR : P SINGLE CHECK: Y INTF TYPE: VZ EFF DATE: 04/17/2012
 STATUS : POST CHECK NUMBER: NOTE: N PART/FINL: F (P/P)
 DEPARTMENT : JCC REF NO:
 VOUCHER GROSS : 8,583.99 PO ID: DPPD12000850 CREATE: 04/17/12
 VOUCHER NET : 8,583.99 CHG SEQ: UPDATE: 04/17/12
 MATCH TYPE : AA POST: 04/17/12
 VENDOR ID/SUFFIX : V053700 01 CELLEBRITE USA CREDIT IND : N
 DBA NAME :
 ADDRESS : 266 HARRISTOWN RD STE 105 SEQ: IVLB12034545
 CITY: GLEN ROCK ST: NJ ZIP : 07462 UNPOST INV : Y
 INVOICE NO/DESC : 106830 / CTRY: USA

PCHL1430 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 04/17/2012
 LINK TO: VOUCHER ACCOUNTING INFORMATION SUMMARY 4:50 PM

VOUCHER ID: VCFM12025663 GROSS AMOUNT: 8,583.99 DISCOUNT: 0.00
 NET AMOUNT: 8,583.99 PO LIQ: 8,583.99

S	SFX INDEX	SUBORG	USERCODE	PROJECT	PROJET	GRANT	GRNTDL
			GROSS AMOUNT		DISCOUNT	NET AMOUNT	PC LIQUIDATED
01	PDICUAST09	250008				LEUASI 09LEPD	
			8,583.99			8,583.99	8,583.99

Cellebrite USA, Corp.
266 Harristown Rd.
Ste. 105
Glen Rock, NJ 07452

Tel.: [REDACTED]
Fax: [REDACTED]
Fax ID: [REDACTED]
DUNS: [REDACTED]

Billed To:

City Of Long Beach
333 W. Ocean Blvd. 6th Floor
City Hall Accounting Division
Long Beach, CA 90802

Ship to:

City Of Long Beach Police Dept
400 W. Broadway
Long Beach, CA 90802

Invoice

Invoice Number:

106990

Invoice Date:

Mar 22, 2012

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Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID

Customer PO

Payment Terms

CITYOFLONGBEACH-333

DPFD12000850

Net 30 Days

Sales Rep ID

Shipping Method

Ship Date

Due Date

4/27/12

Quantity	Item	Description	Unit Price	Extension
1.00	D-PHY	First year Physical software updates, live tech support, warranty & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-1999	\$1,999		
1.00	SHIPPING-Forensic	Shipping Charges	95.00	95.00
[REDACTED]		[REDACTED]		
[REDACTED]		[REDACTED]		

4/17/12

2012 APR 17 PM 4:15

Subtotal 8,583.99
S&H Amount
Sales Tax
Total Invoice Amount 8,583.99
Payment/Credit Applied
TOTAL \$ 8,583.99

Check/Credit Memo No:

Cellebrite USA, Corp.
266 Harristown Rd.
Ste. 105
Glen Rock, NJ 07452

Tel.: [REDACTED]
Fax: [REDACTED]
Tax ID: [REDACTED]
DUNS: [REDACTED]

Billed To:
 City Of Long Beach
 333 W. Ocean Blvd. 6th floor
 City Hall Accounting Division
 Long Beach, CA 90802

Ship to:
 City Of Long Beach Police Dept
 400 W. Broadway
 Long Beach, CA 90802

Invoice
 Invoice Number:
 106830
 Invoice Date:
 Mar 22, 2012
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Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID		Customer PO	Payment Terms	
CITYOFLONGBEACH-333		DPPD12000850	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
[REDACTED]				4/21/12
Quantity	Item	Description	Unit Price	Extension
1.00	UFED	5615100 Universal Forensic Extraction Device (UFED)	4,499.00	4,499.00
1.00	UFED KIT	UFED Kit		
1.00	2ALL	ALL CABLES ARE INCLUDED		
1.00	SPS1000ma	Power Supply 12v 1000ma		
1.00	CD-UFEDMANUAL	CD-UFED Manual,Utility,PREDI		
1.00	XORGANIZER UFED	Organizer for UFED		
1.00	FOREN-BLUETOOTH	Bluetooth Adapterfor Forensic		
1.00	FOREN-CAR	Car Adaptor for Forensic		
1.00	FOREN-USB	USB Flash Drive for Forensic		
1.00	UFED-SIM	UFED SIM Access Card		
1.00	D UFED	First year logical software updates, live tech support, warranty & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-999	\$999		
1.00	UFED-ULTADDON	UFED "ULTIMATE" Add-On Module	3,999.99	3,999.99

Check/Credit Memo No:

Subtotal Continued
 S&H Amount Continued
 Sales Tax Continued
 Total Invoice Amount Continued
 Payment/Credit Applied
TOTAL 5 Continued