

DATE: 06/23/2014
 REPRINT OF PREVIOUSLY ISSUED P.O.

PO NUMBER: DPPD14001521

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

VIA EMAIL: [REDACTED]
 OR MAIL TO:
 400 W. BROADWAY
 LONG BEACH, CA 90802
 STAFF [REDACTED]

SHIP TO:

POLICE DEPARTMENT

400 W. BROADWAY
 LONG BEACH, CA 90802

VEN CONTACT:

VENDOR TEL: [REDACTED]

DISCOUNT TERMS:
 NET 30

FREIGHT CARRIER:

F.O.B.:
 DEST

DELIVERY REQUIRED
 06/12/2014

DEPT. CODE
 PDDTDC

REQ NO.
 DPPD14001521

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	2,998.9900	2,998.99
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2 SWUFULT-1 - ULTIMATE SOFTWARE FOR ADDITIONAL YEAR
 INVOICE: 130853
 INVOICE DATE: 8/28/13

COMMODITY LINE TOTAL	2,998.99
TAX TOTAL	0.00
GRAND TOTAL	2,998.99

- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO WWW.LBPURCHASING.ORG FOR DETAILED DIRECTIONS OR CALL [REDACTED].
- 2) PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING

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COMMODITY NAME/SPECIFICATIONS

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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