

VCFM13046474

PCHL1410 V5.1 ***** CITY OF LONG BEACH ADPICS *****
 07/26/2013
 LINK TO: VOUCHER HEADER ENTRY 10:48 AM

VOUCHER NUMBER : VCFM13046474 DOC TYPE : VA DUE DATE: 07/26/2013
 ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 07/26/2013
 STATUS : APPR CHECK NUMBER: NOTE: N PART/FINL: P (P/F)
 DEPARTMENT : SERVICE DATE: 07/08/2013
 VOUCHER GROSS : 79,171.00 PO ID: POPD13000053 CREATE: 07/26/2013
 VOUCHER NET : 79,171.00 CHG SEQ: UPDATE: 07/26/2013
 MATCH TYPE : AA USER DEFINED 20: POST:
 VENDOR ID/SUFFIX : V053700 01 CELLEBRITE USA CREDIT IND : N
 DBA NAME : APLB DOC:
 ADDRESS : 266 HARRISTOWN RD STE 105 SEQ: IVLB13063815
 CITY: GLEN ROCK ST: NJ ZIP : 07452 CTRY: USA
 INVOICE NO/DESC : 128711 /

S1 - Term - BlueZone Mainframe Display

File Edit Session Options Transfer View Macro Script Help

PCHL1430 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 08/21/2013
 LINK TO: VOUCHER ACCOUNTING INFORMATION SUMMARY 4:28 PM

VOUCHER ID: VCFM13046474 GROSS AMOUNT: 79,171.00 DISCOUNT: 0.00
 NET AMOUNT: 79,171.00 PO LIQ: 79,171.00

S SFX INDEX	SUBOBJ	USERCODE	PROJCT	PROJDT	GRANT	GRNTDL
01 PD10SC12	350009				PD3229 12	
		79,171.00			79,171.00	79,171.00

F1-HELP F2-SELECT ERR F4-PRIOR F5-NEXT
 F7-PRIOR P6 F8-NEXT P6 F9-LINK
 G014 - RECORD FOUND

S1 Ready (1) 10.9.128.210 C812 APL 16:28:56 Wed Aug NUM 03:26:18 04.

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

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

Billed To:
 City Of Long Beach PD
 400 W. Broadway
 [REDACTED]
 Long Beach, CA 90802

Ship to:
 City Of Long Beach PD
 400 W. Broadway
 [REDACTED]
 Long Beach, CA 90802

ACCOUNTS PAYABLE
 JUL 24 2013
 RECEIVED

Invoice
 Invoice Number: 128711
 Invoice Date: Jul 8, 2013
 Page: 2

Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID	Customer PO	Payment Terms	
CITYOFLONGBEACH-400	POPD13000053	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
[REDACTED]			8/7/13

Quantity	Item	Description	Unit Price	Extension
8.00	D-999	charge. The second year and thereafter will be:		
		\$999		
8.00	UFEDPHY-USBKEY-BB	UFED Physical Analyzer USB license key hard lock		
8.00	D-PHY	First year Physical software updates, live tech support, & new cables are included free of charge. The second year and thereafter will be:		
		\$1,999		
8.00	D-1999			
1.00	UFEDPHY-USBKEY	UFED Physical Analyzer USB license key hard lock	2,499.00	2,499.00
1.00	SHIPPING-Forensic	Shipping Charges	680.00	680.00

DELIVERY CERTIFICATION
 Material services as listed
 received and accepted
 POLICE DEPARTMENT

Check/Credit Memo No [REDACTED]

Subtotal 79,171.00
 S&H Amount
 Sales Tax
 Total Invoice Amount 79,171.00
 Payment/Credit Applied
TOTAL \$ 79,171.00

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266 Harristown Rd.
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Sales Rep ID	Shipping Method	Ship Date	Due Date
[REDACTED]			8/7/13

Quantity	Item	Description	Unit Price	Extension
8.00	UFED-TOUCH-ULTIMATE	UFED Touch Ultimate	9,499.00	75,992.00
8.00	UFED TOUCH KIT	UFED Touch Kit		
8.00	FOREN-GLOVE	UFED solid protector case		
8.00	2ALL	ALL CABLES OR TIPS INCLUDED		
8.00	ORGANIZER-UFED	UFED Organizer		
8.00	FOREN-CASE	UFED carrying case		
8.00	FOREN-MICROSIMADAPTR	UFED micro SIM adapter		
24.00	FOREN-SIM	UFED SIM ID cloning cards		
24.00	FOREN-MICROSIM	UFED micro SIM ID cloning card		
8.00	8PS1000ma	Power Supply 12v 1000ma		
8.00	FOREN-USB	FORENSIC USB Flash Drive		
8.00	FOREN-CAR	Forens Car Adaptor		
8.00	UFED-DATACONN	UFED to PC cable		
8.00	XC-PWRUPCABLE	Forensic phone power up cable		
8.00	FOREN-BRUSH	Forensic brush		
8.00	FOREN-CARDREADER	Forensic memory card reader		
8.00	D UFED	UFED Disclaimer		
8.00	D-PHY	First year Physical software updates, live tech support, & new cables are included free of		

APPROVED FOR PAYMENT
SIGNATURE [REDACTED]
DATE [REDACTED]

Check/Credit Memo No

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