

DATE: 03/21/2012  
PURCHASE ORDER HAS BEEN CLOSED

PO NUMBER: DPPD12000850

## 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:

CENTRAL ACCOUNTS PAYABLE

CITY HALL ACCOUNTING DIVISION  
333 W OCEAN BLVD - 6TH FLOOR  
LONG BEACH, CA 90802

## SHIP TO:

POLICE DEPARTMENT

400 W. BROADWAY  
LONG BEACH, CA 90802

## VEN CONTACT:

VENDOR TEL:

DISCOUNT TERMS:  
NET 30

FREIGHT CARRIER:  
|

F.O.B.:  
| DEST

DELIVERY REQUIRED  
03/31/2012

DEPT. CODE  
PDEOCP

REQ NO.  
DPPD12000850

ISSUED UNDER CONTRACT NO:  
BPO ID :

ITEM	COMMODITY ID	QUANTITY	U/M	UNIT PRICE	TOTAL PRICE
COMMODITY NAME/SPECIFICATIONS					

001	680-87	1.00	EA	4,499.0000	4,499.00
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1	- UFED	-UNIVERSAL FORENSIC EXTRACTION DEVICE (UFED)			
1	- UFED KIT	-UFED KIT			
1	- 2ALL	-ALL CABLES ARE INCLUDED			
1	- 8PS1000MA	-POWER SUPPLY 12V 1000MA			
1	- CD-UFEDMANUAL	-CD-EFED MANUAL,UTILITY,PDEDI			
1	- XORGANIZER-UFED	-ORGANIZER FOR UFED			
1	- FOREN-BLUETOOTH	-BLUETOOTH ADAPTER FOR FORENSIC			
1	- FOREN-CAR	-CAR ADAPTOR FOR FORENSIC			
1	- FOREN-USB	-USB FLASH DRIVE FOR FORENSIC			
1	- UFED-SIM	-UFED SIM ACCESS CARD			

1	- D UFED	-FIRST YEAR LOGICAL SOFTWARE UPDATES, LIVE TECH SUPPORT,WARRANTY & NEW CABLES ARE			
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INCLUDED FREE OF CHARGE. THE SECOND YEAR  
AND THEREAFTER WILL \$999 PER YEAR.

002	680-87	1.00	EA	3,999.9900	3,999.99
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1	- UFED-ULTADDON	-UFED "ULTIMATE" ADD-ON MODULE			
1	- D-PHY	-FIRST YEAR PHYSICAL SOFTWARE UPDATES,LIVE TECH SUPPORT, WARRANTY & NEW CABLE ARE INCLUDED FREE OF CHARGE. THE SECOND YEAR AND THEREAFTER WILL BE \$1,999 PER YEAR.			

003	962-86	1.00	EA	85.0000	85.00
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SHIPPING CHARGES

COMMODITY LINE TOTAL	8,583.99
TAX TOTAL	0.00
GRAND TOTAL	8,583.99

- 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  
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.

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AUTHORIZED SIGNATURE

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