VCFM11041432

```
PCHL1410 V5.1    ******* CITY OF LONG BEACH ADPICS ************         06/06/2011
LINK TO:                         VOUCHER HEADER ENTRY                       2:10 PM

VOUCHER NUMBER       : VCFM11041432        DOC TYPE : VC    DUE DATE: 06/06/2011
ACTION INDICATOR     : P    SINGLE CHECK: N INTF TYPE: VZ    EFF DATE: 06/06/2011
STATUS               : POST CHECK NUMBER:            NOTE: N PART/FINL: F (P/F)
DEPARTMENT           : [redacted]                     DOC REF NO:
VOUCHER GROSS        :          4,059.99   PO ID: DPPD11001031 CREATE: 06/06/11
VOUCHER NET          :          4,059.99 CHG SEQ:                UPDATE: 06/06/11
MATCH TYPE           : 2L                                          POST: 06/06/11
VENDOR ID/SUFFIX     : V053700     01 CELLEBRITE USA               CREDIT IND :  N
DBA NAME             :
ADDRESS              : 266 HARRISTOWN RD STE 105                SEQ: IVLB11055152
                                                                   UNPOST INV :  Y
                CITY: GLEN ROCK             ST: NJ ZIP : 07452       CTRY: USA
INVOICE NO/DESC      : 92839                      /
```

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PCHL1430 V5.1    ******* CITY OF LONG BEACH ADPICS ************         06/06/2011
LINK TO:                VOUCHER ACCOUNTING INFORMATION SUMMARY              2:10 PM

VOUCHER ID: VCFM11041432 GROSS AMOUNT:        4,059.99 DISCOUNT:            0.00
                           NET AMOUNT:        4,059.99    PO LIQ:        4,255.09
--------------------------------------------------------------------------------
S SFX INDEX            SUBOBJ  USERCODE   PROJCT   PROJDT  GRANT    GRNTDL
                         GROSS AMOUNT       DISCOUNT       NET AMOUNT  PO LIQUIDATED
  01  [redacted]       250008                                PD3229   10
                             4,059.99                        4,059.99       4,255.09
```

P.D

Invoice

Invoice Number:
92839

Invoice Date:
May 9, 2011

Page:
1

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

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

ACCOUNTS PAYABLE
RECEIVED

2011 MAY 24 AM 8:17

MAY 31 2011

Billed To:
City Of Long Beach
333 W. Ocean Blvd
6th Floor
Long Beach, CA 90802
Contact: [redacted]
Phone #: [redacted]

Ship to:
Long Beach Police Dept
[redacted]
400 W. Broadway
Long Beach, CA 90802

Customer ID	Customer PO	Payment Terms	
CITYOFLONGBEACH-333	DPPD11001031	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
F			6/8/11

Quantity	Item	Description	Unit Price	Extension
		5567008		
1.00	UFEDPHY-UPGRADE	Physical Pro Add-On Module	3,999.99	3,999.99
1.00	D-PHY	The first year software updates, live tech support, warranty & new cables is included free of charge. The second year renewal and each year thereafter is:		
1.00	D-1999	$1,999		

ACCOUNTS PAYABLE
RECEIVED

2011 JUN -3 PM 7:40

DELIVERY CERTIFICATION
Material Services as listed
received and accepted.

POLICE DEPARTMENT

DPPD [redacted] SUFFIX ______

SIGNATURE [redacted] DATE 6/2/11

APPROVED FOR PAYMENT

[redacted]

Subtotal	3,999.99
S&H Amount	60.00
Sales Tax	
Total Invoice Amount	4,059.99
Payment/Credit Applied	
TOTAL $	**4,059.99**

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]

ACCOUNTS PAYABLE
RECEIVED

2011 MAY 24 AM 8:17

Invoice

Invoice Number:
92839

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1.00	D-1999	$1,999		
		[redacted]		

Subtotal	3,999.99
S&H Amount	60.00
Sales Tax	
Total Invoice Amount	4,059.99
Payment/Credit Applied	
TOTAL $	**4,059.99**

Check/Credit Memo No