

VCFM13009102

PCHL1410 V5.1	***** CITY OF LONG BEACH ADPICS *****	12/03/2012
LINK TO:	VOUCHER HEADER ENTRY	2:00 PM
VOUCHER NUMBER	: VCFM13009102	DOC TYPE : VC DUE DATE: 12/03/2012
ACTION INDICATOR	: P	SINGLE CHECK: N INTF TYPE: VC EFF DATE: 12/03/2012
STATUS	: POST CHECK NUMBER:	NOTE: N PART/FINL: P (P/F)
DEPARTMENT	: [REDACTED]	SERVICE DATE: 11/12/2012
VOUCHER GROSS	: 1,849.00	PO ID: DPPD13000078 CREATE: 12/03/2012
VOUCHER NET	: 1,849.00	CHG SEQ: UPDATE: 12/03/2012
MATCH TYPE	: 2L	POST: 12/03/2012
VENDOR ID/SUFFIX	: V053700	01 CELLEBRITE USA CREDIT IND : N
DBA NAME	:	APLB DOC:
ADDRESS	: 266 HARRISTOWN RD STE 105	SEQ: IVLB13012497
		UNPOST INV : Y
	CITY: GLEN ROCK	ST: NJ ZIP : 07452 CTRY: USA
INVOICE NO/DESC	: 118017	/

PCHL1430 V5.1	***** CITY OF LONG BEACH ADPICS *****	12/03/2012
LINK TO:	VOUCHER ACCOUNTING INFORMATION SUMMARY	2:01 PM
VOUCHER ID: VCFM13009102	GROSS AMOUNT:	1,849.00 DISCOUNT: 0.00
	NET AMOUNT:	1,849.00 PO LIQ: 1,849.00
S SFX INDEX	SUBOBJ USERCODE	PROJECT PROJDT GRANT GRNTDL
	GROSS AMOUNT	DISCOUNT NET AMOUNT PO LIQUIDATED
01 [REDACTED]	260001	
	1,849.00	1,849.00 1,849.00

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

Ship to:
 LONG BEACH POLICE DEPT.
 [REDACTED]
 400 W. BROADWAY
 Long Beach, CA 90802

Invoice
 Invoice Number:
 118017
 Invoice Date:
 Nov 12, 2012
 Page:
 1

Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID		Customer PO	Payment Terms	
CITYOFLONGBEACH-333		DPPD13000078	Net 30 Days	
Sales Rep ID		Shipping Method	Ship Date	Due Date
				12/12/12
Quantity	Item	Description	Unit Price	Extension
		5581144		
1.00	36UME	UME36 PRO System	1,799.00	1,799.00
1.00	2ALL	STARTER CABLES KIT AND TIPS INCLUDED		
1.00	8PS1000ma	Power Supply 12v		
1.00	3CD-UME36MANUAL	UME36 Manual, Upgrade Utility, PhBook Editor Manager		
1.00	4ORGANIZER	Data Cable Organizer		
1.00	D36	UNLIMITED SOFTWARE UPGRADES ARE INCLUDED FOR THE FIRST YEAR ONLY, AFTER WHICH THERE WILL BE A YEARLY CHARGE OF:		
1.00	D-299	\$299		
1.00	SHIPPING-Retail	Shipping Charges	50.00	50.00

ACCOUNTS PAYABLE
 RECEIVED

2012 NOV 30 AM 7:26

Ref/Credit Memo No:

Subtotal 1,849.00
 S&H Amount
 Sales Tax
 Total Invoice Amount 1,849.00
 Payment/Credit Applied
TOTAL \$ 1,849.00