

PCHL2360 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 08/21/2013
 LINK TO: DIRECT PURCHASE ORDER WRITING 4:33 PM
 PURCHASE ORDER : POPD13000053 ACTION IND: P STATUS: PVCH NOTE : Y
 PURCHASING TYPE: PO INTF TYPE : PO EFF DT: 06/25/2013 TERM : N
 DEPARTMENT : BUYER : CREATE: 06/25/2013 QUOTE : N
 PO AMOUNT : 86,296.39 MATCH TYPE: AA UPDATE: 07/30/2013 INS CRT: N
 PO NET AMOUNT : 86,296.39 CHANGE : POST : 06/25/2013 SUB CTR: N
 REMAINING AMT : 7,125.39 CREDIT IND: N WHSE : VEN CHG: N
 VENDOR/SUFFIX : V053700 / 01 CELLEBRITE USA PRINT : Y
 ADDRESS 266 HARRISTOWN RD STE 105 COPIES: 01
 CITY : GLEN ROCK ST: NJ ZIP: 07452 CTRY: USA
 P/O TITLE : UNIVERSAL FORENSIC EXTRACTION DEVIC DPO IND :
 BPO/SCHED/CALL : / / EXPEDITOR:
 DELIVERY DATE : 06/30/2013 FOB : DEST TRACK CODE:
 EXPIRE DATE : FREIGHT : TRACK DATE:
 DISCOUNT TERMS : NET30 CONTRACT/SPEC:
 DIST METHOD : M (S,M,P)
 SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL PERCENT

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
 F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE
 G112 - INQUIRY SUCCESSFUL

PCHL2346 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 08/21/2013
 LINK TO: PURCHASE ORDER DETAIL SUMMARY 4:34 PM
 PAGE 01 OF 01
 PO/CONTR ID: POPD13000053 ITB/BID ID: TOT AMT: 86,296.39

S	DOC	LINE NO	U/M	QUANTITY	UNIT COST	%DCT TAXES	TOTAL
	COMMODITY ID	COMMODITY NAME					
	POPD13000053	001	UN	1.00	86,296.3900		86,296.39
	680-87	SURVEILLANCE AND COUNTERS					

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
 F7-PRIOR PG F8-NEXT PG F9-LINK

G112 - INQUIRY SUCCESSFUL

PCHL2364 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 08/21/2013
 LINK TO: DIRECT PURCHASE ORDER ACCTG DETAIL ENTRY 4:34 PM

PURCHASE ORDER: POPD13000053 LINE NO : 001 BPO LINE NO:
COMMODITY : 680-87 SURVEILLANCE AND COUNTERSURVEILLANCE EQUIPME
QUANTITY : 1.00 STATE TAX : LOCAL TAX :
PURCHASE U/M : UN UNIT COST : 86,296.3900
EST TOTAL COST: 86,296.39

ACCOUNTING INFORMATION-

SFX INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDT	AMOUNT
01	PD10SC12	350009			PD3229	12	86,296.39

MORE ACCOUNTING: N CURRENT DETAIL ACCOUNTING AMOUNT: 86,296.39

F1-HELP F2-SELECT F3-DELETE F4-ACCT F5-NEXT F6-VW DOC
F7-VW SPECS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-LN SPEC
G014 - RECORD FOUND
PCHL2365 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 08/21/2013
LINK TO: DIRECT PURCHASE ORDER DETAIL ENTRY 4:34 PM

PURCHASE ORDER: POPD13000053 LINE NO : 001 BPO LINE NO:
COMMODITY : 680-87 SURVEILLANCE AND COUNTERSURVEILLANCE EQUIPME
QUANTITY : 1.00 STATE TAX : LOCAL TAX :
PURCHASE U/M : UN UNIT COST : 86,296.3900
EST TOTAL COST: 86,296.39

BLOCK FUNCTION: (SPEC ID TO COPY, ISRT, DLET, DUP)
SPECIFICATION INFO BLOCK 001 OF 001

PER QUOTE Q-11424-K DATED 06/11/13

VENDOR CONTACT: [REDACTED]

CITY CONTACT: [REDACTED]

SPEC IDS:

F1-HELP	F2-SELECT	F3-DELETE	F4-OTHER KEY	F5-NEXT	F6-VW DOC
F7-PR BLK	F8-NX BLK	F9-LINK	F10-SAVE	F11-VW ACCT	F12-LN ACCT
G014 - RECORD FOUND					