

DATE: 11/04/2010
 ** ORIGINAL **

PO NUMBER: DPPD11000020

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
 10/31/2010

DEPT. CODE
 PDDTSI

REQ NO.
 DPPD11000020

ISSUED UNDER CONTRACT NO:
 BPO ID :

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

001	290-50	1.00	EA	6,999.0000	6,999.00
-----	--------	------	----	------------	----------

UFED RUGGEDIZED SYSTEM, KIT, CABLES, CUSTOM BUILD RECHARGEABLE,
 SHOCK RESISTANT HARD CASE, ETC AND UFED LOGICAL LICENSE RENEWAL
 FOR THE 2ND YEAR \$999, INCLUDES MONTHLY SOFTWARE UPDATES, TECH SUPPORT
 WARRANTY REPAIR AND NEW CABLES.

002	962-86	1.00	LT	75.0000	75.00
-----	--------	------	----	---------	-------

FREIGHT CHARGES, INCLUDING SHIPPING AND HANDLING.
 LBPD CONTACT PERSON:

COMMODITY LINE TOTAL

7,074.00

(CONTINUED ON NEXT PAGE)

DATE: 11/04/2010
** ORIGINAL **

PO NUMBER: DPPD11000020

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

TAX TOTAL	0.00
-----------	------

GRAND TOTAL	7,074.00
-------------	----------

- 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.

AUTHORIZED SIGNATURE

--- END OF DOCUMENT ---