

VCFM12022919

PCHL1410 V5.1		***** CITY OF LONG BEACH ADPICS *****		03/29/2012	
LINK TO:		VOUCHER HEADER ENTRY		10:10 AM	
VOUCHER NUMBER	: VCFM12022919	DOC TYPE	: VC	DUE DATE	: 03/29/2012
ACTION INDICATOR	: P	SINGLE CHECK	: N	INTF TYPE	: VC
STATUS	: POST CHECK NUMBER:	NOTE	: N	PART/FINL	: P (P/F)
DEPARTMENT	: [REDACTED]	DOC REF NO	:		
VOUCHER GROSS	: 2,998.99	PO ID	: DPPD12000741	CREATE	: 03/29/12
VOUCHER NET	: 2,998.99	CHG SEQ	:	UPDATE	: 03/29/12
MATCH TYPE	: 2L	POST	: 03/29/12		
VENDOR ID/SUFFIX	: V053700	01	: CELLEBRITE USA	CREDIT IND	: N
DBA NAME	:				
ADDRESS	: 266 HARRISTOWN RD STE 105	SEQ	: IVLB12030781		
		CITY	: GLEN ROCK	ST	: NJ
		ZIP	: 07452	UNPOST INV	: Y
INVOICE NO/DESC	: 106409			CTRY	: USA

VOUCHER ID: VCFM12022919		GROSS AMOUNT:	2,998.99	DISCOUNT:	0.00		
		NET AMOUNT:	2,998.99	PO LIQ:	2,998.99		
S	SFX INDEX	SUBOBJ	USERCODE	PROJCT	PROJDT	GRANT	GRNTDL
		GROSS AMOUNT		DISCOUNT		NET AMOUNT	PO LIQUIDATED
01		250018					
			2,998.99			2,998.99	2,998.99

Cellebrite USA, Corp.
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
 Long Beach, CA 90802

ACCOUNTS PAYABLE
 RECEIVED
 2012 MAR 20 AM 10:50

Invoice
 Invoice Number:
 106409
 Invoice Date:
 Mar 14, 2012
 Page:
 1

Ship to:

City Of Long Beach PD
 [REDACTED]
 400 W. Broadway
 Long Beach, CA 90802

Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID	Customer PO	Payment Terms	
CITYOFLONGBEACH-333	DPPD12000741	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
[REDACTED]			4/13/12

Quantity	Item	Description	Unit Price	Extension
1.00	SWUF-1	5567008 UFED Software Upgrades and support Extended Warranty for One Year	999.00	999.00
1.00	SWPHUFED-1	Physical PRO Software Upgrades and support Extended Warranty for One Year	1,999.99	1,999.99
DELIVERY CERTIFICATION Material Services as listed received and accepted. POLICE DEPARTMENT DPPD [REDACTED] SUFFIX [REDACTED] SIGNATURE [REDACTED] DATE 3/27/12				
[REDACTED]				

ACCOUNTS PAYABLE
 RECEIVED
 2012 MAR 29 AM 8:08

Check/Credit Memo No

Subtotal 2,998.99
 S&H Amount
 Sales Tax
 Total Invoice Amount 2,998.99
 Payment/Credit Applied
TOTAL \$ 2,998.99