

VCFM11007974

PCHL1410 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 11/11/2010
 LINK TO: VOUCHER HEADER ENTRY 1:36 PM

VOUCHER NUMBER : VCFM11007974 DOC TYPE : VC DUE DATE: 11/11/2010
 ACTION INDICATOR : P SINGLE CHECK: N INTF TYPE: VC EFF DATE: 11/11/2010
 STATUS : POST CHECK NUMBER: NOTE: N PART/FINL: P (P/F)
 DEPARTMENT : ██████████ DOC REF NO:
 VOUCHER GROSS : 7,074.00 PO ID: DPPD11000020 CREATE: 11/11/10
 VOUCHER NET : 7,074.00 CHG SEQ: UPDATE: 11/11/10
 MATCH TYPE : AA POST: 11/11/10
 VENDOR ID/SUFFIX : V053700 01 CELLEBRITE USA CREDIT IND : N
 DBA NAME :
 ADDRESS : 266 HARRISTOWN RD STE 105 SEQ: IVLB11010396
 UNPOST INV : Y
 CITY: GLEN ROCK ST: NJ ZIP : 07452 CTRY: USA
 INVOICE NO/DESC : 81408 /
 FREIGHT : :
 : :
 MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
 SFX INDEX SUBOBJ USERCODE PROJECT PRJDTL GRANT GRNTDTL
 F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
 F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG
 E423 - VOUCHER POSTED

PCHL1430 V5.1 ***** CITY OF LONG BEACH ADPICS ***** 11/11/2010
 LINK TO: VOUCHER ACCOUNTING INFORMATION SUMMARY 1:37 PM

VOUCHER ID: VCFM11007974 GROSS AMOUNT: 7,074.00 DISCOUNT: 0.00
 NET AMOUNT: 7,074.00 PO LIQ: 7,074.00

S SFX INDEX	SUBOBJ	USERCODE	PROJECT	PROJDT	GRANT	GRNTDL
	GROSS AMOUNT		DISCOUNT		NET AMOUNT	PO LIQUIDATED
01 ████████	350009					
	7,074.00				7,074.00	7,074.00

F1-HELP F2-SELECT ERR F4-PRIOR F5-NEXT
 F7-PRIOR PG F8-NEXT PG F9-LINK
 G014 - RECORD FOUND

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

Tel: [REDACTED]
Fax: [REDACTED]

Invoice
Invoice Number:
81408

Invoice Date:
Oct 23, 2010

Page:
2

2010 NOV 10 PM 2:48

Billed To:
City Of Long Beach
333 W. Ocean Blvd
6th Floor
Long Beach, CA 90802

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

Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID CITYOFLONGBEACH-333		Customer PO DPPD10001285		Payment Terms Net 30 Days	
Sales Rep ID F		Shipping Method		Ship Date	Due Date 11/22/10
Quantity	Item	Description		Unit Price	Extension
1.00	RUGG-TIPS	Rugged Charging tips with rapi			
1.00	RUGG-CARDREDER	Rugged SIM Card Reader			
1.00	RUGG-FARADAY	Rugged Faraday Bag			
1.00	UFED-SDCARDREDER	SD card holder			
1.00	UFED-DATACONN	Data Connectivity Cable			
1.00	CBA5590	cable #BA5590			
DELIVERY CERTIFICATION Material Services as listed received and accepted. POLICE DEPARTMENT DPPD [REDACTED] SUFFIX [REDACTED] SIGNATURE [REDACTED] DATE 11/9/10					

Check/Credit Memo No:

Subtotal	6,999.00
S&H Amount	75.00
Sales Tax	
Total Invoice Amount	7,074.00
Payment/Credit Applied	
TOTAL	7,074.00

\$

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

Tel.: [REDACTED]
Fax: [REDACTED]

Invoice
Invoice Number:
 81408
Invoice Date:
 Oct 23, 2010
Page:
 1

Billed To:
 City Of Long Beach
 333 W. Ocean Blvd
 6th Floor
 Long Beach, CA 90802

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

Contact: [REDACTED]
Phone #: [REDACTED]

Customer ID		Customer PO		Payment Terms	
CITYOFLONGBEACH-333		DPPD10001285		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
F					11/22/10
Quantity	Item	Description	Unit Price	Extension	
		5567008			
1.00	RUGG-UFED	UFED Ruggedized system	6,999.00	6,999.00	
1.00	DUFED	The UFED Logical license renewal for the SECOND YEAR is \$999. This includes monthly software updates, tech support, warranty repair & new cables.			
1.00	RUGG UFED KIT	Ruggedized UFED Kit			
1.00	2ALL	ALL CABLES ARE INCLUDED			
1.00	RUGG-BATTERY	Custom built Rechatgeable			
1.00	RUGG-CASE	Shock resistant hard case			
1.00	RUGG-GLOVE	Rubberized Glove-fit dust			
1.00	RUGG-POUCH	Detachable Lightweight			
1.00	RUGG-PS	15V AC Power Supply			
1.00	FOREN-BLUETOOTH	Bluetooth Adapterfor Forensic			
1.00	FOREN-CAR	Car Adaptor for Forensic			
1.00	FOREN-USB	USB Flash Drive for Forensic			
1.00	UFED-MANUEL	UFED Owner's Manual			
1.00	BRUSH	UFED Data Port Cleaning Brush			
1.00	UFED-SIM	UFED SIM Access Card			

	Subtotal	Continued
	S&H Amount	Continued
	Sales Tax	Continued
Check/Credit Memo No:	Total Invoice Amount	Continued
	Payment/Credit Applied	
	TOTAL	Continued
	\$	