

DATE: 03/02/2012  
 REPRINT OF PREVIOUSLY ISSUED P.O.

PO NUMBER: DPPD12000741

## 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  
 03/16/2012

DEPT. CODE  
 PDDTSI

REQ NO.  
 DPPD12000741

ISSUED UNDER CONTRACT NO:  
 BPO ID :

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

001	680-87	1.00	EA	999.0000	999.00
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ITEM #SWUF-1 - 5567008 - UFED SOFTWARE UPGRADES AND SUPPORT EXTENDED  
 WARRANTED FOR ONE YEAR

002	680-87	1.00	EA	1,999.9900	1,999.99
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ITEM #SWPHUFED-1 - PHYSICAL PRO SOFTWARE UPGRADES AND SUPPORT EXTENDED  
 WARRANTY FOR ONE YEAR

COMMODITY LINE TOTAL

2,998.99

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

TAX TOTAL					0.00
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GRAND TOTAL					2,998.99
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- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO [WWW.LBPURCHASING.ORG](http://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.

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AUTHORIZED SIGNATURE

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