VCFM11061158

```
PCHL1410 V5.1    ******* CITY OF LONG BEACH ADPICS ************          09/23/2011
LINK TO:                       VOUCHER HEADER ENTRY                            11:54 AM

VOUCHER NUMBER       : VCFM11061158          DOC TYPE : VC     DUE DATE: 09/23/2011
ACTION INDICATOR     : P    SINGLE CHECK: N INTF TYPE: VC     EFF DATE: 09/23/2011
STATUS               : POST CHECK NUMBER:              NOTE: N PART/FINL: F (P/F)
DEPARTMENT           : [redacted]    [redacted]                 DOC REF NO:
VOUCHER GROSS        :          749.25   PO ID: DPPD11001478 CREATE: 09/23/11
VOUCHER NET          :          749.25 CHG SEQ:              UPDATE: 09/23/11
MATCH TYPE           : 2L                                            POST: 09/23/11
VENDOR ID/SUFFIX     : V053700    01 CELLEBRITE USA                  CREDIT IND :  N
DBA NAME             :
ADDRESS              : 266 HARRISTOWN RD STE 105                   SEQ: IVLB11080988
                                                                     UNPOST INV :  Y
               CITY: GLEN ROCK          ST: NJ ZIP : 07452        CTRY: USA
INVOICE NO/DESC      : 96803                  /
```

```
PCHL1430 V5.1    ******* CITY OF LONG BEACH ADPICS ************          09/23/2011
LINK TO:                  VOUCHER ACCOUNTING INFORMATION SUMMARY               11:54 AM

VOUCHER ID: VCFM11061158 GROSS AMOUNT:          749.25 DISCOUNT:               0.00
                         NET AMOUNT:            749.25    PO LIQ:              749.25
___________________________________________________________________________________
S SFX INDEX           SUBOBJ  USERCODE   PROJCT  PROJDT  GRANT   GRNTDL
                        GROSS AMOUNT        DISCOUNT      NET AMOUNT  PO LIQUIDATED
  01  [redacted]      205025
                              749.25                         749.25          749.25
```

P.D

Invoice

Invoice Number: 96803

Invoice Date: Aug 8, 2011

Page: 1

ACCOUNTS PAYABLE RECEIVED

2011 AUG 31 AM 9:10

SEP 16 2011

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
Contact: [redacted]
Phone #: [redacted]

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

Customer ID	Customer PO	Payment Terms	
CITYOFLONGBEACH-333	DPPD11001478	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			9/7/11

Quantity	Item	Description	Unit Price	Extension
		5567008		
1.00	SWUF-9M	Software Upgrades and support	749.25	749.25
		Extended Warranty for nine Months		

ACCOUNTS PAYABLE RECEIVED

2011 SEP 21 AM 9:16

...CATION
... as listed
... accepted

[redacted]

Subtotal	749.25
S&H Amount	
Sales Tax	
Total Invoice Amount	749.25
Payment/Credit Applied	
TOTAL $	**749.25**

Check/Credit Memo No

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

Tel.: [redacted]
Fax: [redacted]
Tax ID: [redacted]
DUNS: [redacted]

ACCOUNTS PAYABLE RECEIVED
2011 AUG 31 AM 9:10

Invoice

Invoice Number: 96803

Invoice Date: Aug 8, 2011

Page: 1

Billed To:
City Of Long Beach
333 W. Ocean Blvd
6th Floor
Long Beach, CA 90802
Contact: [redacted]
Phone #: [redacted]

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

Customer ID	Customer PO	Payment Terms	
CITYOFLONGBEACH-333	DPPD11001478	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			9/7/11

Quantity	Item	Description	Unit Price	Extension
		5567008		
1.00	SWUF-9M	Software Upgrades and support	749.25	749.25
		Extended Warranty for nine Months		

SEP 16 2011
P.D.
1.
2.
3.
4.

Subtotal	749.25
S&H Amount	
Sales Tax	
Total Invoice Amount	749.25
Payment/Credit Applied	
TOTAL $	**749.25**

Check/Credit Memo No