PAGE:

1,999.00

1

DATE: 04/13/2011

PURCHASE ORDER HAS BEEN CLOSED

PO NUMBER: DPPD11001031

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: | FREIGHT CARRIER: | F.O.B.: | DEST

DELIVERY REQUIRED | DEPT. CODE | REQ NO. | DPPD11001031

ISSUED UNDER CONTRACT NO:

BPO ID :

002

680-87

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

1.00 EA 2.000.9900 2.196.09

1 UFED PHY-UPGRADE: 5567008 - PHYSICAL - UNIVERSAL FORENSIC EXTRACTION DEVICE (UFED)

1 PHY - THE FIRST YR SOFTWARE UPDATES, LIVE TECH SUPPORT, WARRANT AND NEW CABLES IS INCLUDED FREE OF CHARGE

EΑ

1,999.0000

1 - 2ND YEAR RENEWAL AND EACH YEAR THEREAFTER IS \$1,999

1.00

003 962-86 1.00 LT 60.000 60.00

(CONTINUED ON NEXT PAGE)

PAGE: 2

DATE: 04/13/2011 PO NUMBER: DPPD11001031

PURCHASE ORDER HAS BEEN CLOSED

ITEM COMMODITY ID QUANTITY U/M UNIT PRICE TOTAL PRICE

COMMODITY NAME/SPECIFICATIONS

FREIGHT CHARGES INCLUDING SHIPPING AND HANDLING

LBPD CONTACT PERSON: AND AT

COMMODITY LINE TOTAL TAX TOTAL

4,059.99

195.10

GRAND TOTAL

- 4,255.09
- 1) W9 FORM MUST BE ON FILE WITH DEPT OF FINANCIAL MANAGEMENT. GO TO WWW.LBPURCHASING.ORG FOR DETAILED DIRECTIONS OR CALL
- 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.

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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

--- END OF DOCUMENT ---