



# City of San Diego PURCHASE ORDER

**PO No. 4500050226**

<b>Ship To:</b> Center ID: PSEX POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/22/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>

<b>Vendor:</b>  Cellebrite USA Corp 7 Campus Drive, Suite 210 Parsippany NJ 07054  <b>Vendor ID:</b> 10015233 <b>Phone:</b> 201-848-8552	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	UFED Touch Trade Logical to Logical	4 EA	USD 3,999.00	USD 15,996.00
	Non-Deductible Tax			USD 1,279.68
2	UFED Touch Trade U2U	4 EA	USD 5,499.00	USD 21,996.00
	Non-Deductible Tax			USD 1,759.68
3	UFED Touch Ultimate	1 EA	USD 10,499.00	USD 10,499.00
	Non-Deductible Tax			USD 839.93
4	UFED Ultaddon	3 EA	USD 4,500.00	USD 13,500.00
	Non-Deductible Tax			USD 1,080.00
5	SWUF - 1	1 EA	USD 999.00	USD 999.00
	Requestor: Kevin McNamara (619) 531-2289 MS 744 Analyst: Rita Castillo (619) 525-8450 MS 715  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  Non-Deductible Tax			USD 79.93

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



# City of San Diego PURCHASE ORDER

**PO No.** 4500050226

<b>Ship To:</b> POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PSEX  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/22/2014 <b>Page 2 of 3</b>  <b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>
--	---	---

<b>Vendor:</b>  Cellebrite USA Corp 7 Campus Drive, Suite 210 Parsippany NJ 07054  <b>Vendor ID:</b> 10015233 <b>Phone:</b> 201-848-8552	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	N Txbl Value Freight			USD      79.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500050226

<b>Ship To:</b> POLICE-SEX CRIMES MS 744 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PSEX <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/22/2014 <b>Page 3 of 3</b> <b>Billing Contact:</b> Gerardo Edgar Sison <b>Telephone:</b>
--	---	---

<b>Vendor:</b> Cellebrite USA Corp 7 Campus Drive, Suite 210 Parsippany NJ 07054  <b>Vendor ID:</b> 10015233 <b>Phone:</b> 201-848-8552	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">63,069.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">5,039.22</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>68,108.72</b></td> </tr> </table>	Line Item Total	\$	63,069.50	Tax	\$	5,039.22	<b>PO Total</b>	<b>\$</b>	<b>68,108.72</b>
Line Item Total	\$	63,069.50								
Tax	\$	5,039.22								
<b>PO Total</b>	<b>\$</b>	<b>68,108.72</b>								
<p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>										