

Cellebrite USA, Inc.
7 Campus Drive
Suite 210
Parsippany, NJ 07054

Tel: 201-848-8552
Fax: 201-848-9982

Invoice

Invoice Number:
 143854

Invoice Date:
 Jul 9, 2014

Page:
 1

Billed To:
 CITY OF SAN LEANDRO
 835 E 14TH STREET
 SAN LEANDRO, CA 94577

Ship to:
 CITY OF SAN LEANDRO
 901 E 14TH STREET
 SAN LEANDRO, CA 94577

Contact: ACCOUNTS PAYABLE
Phone #: 510 577 3376

Customer ID	Customer PO	Payment Terms	
CITYOFSANLEANDRO-835	53639	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			8/8/14

Quantity	Item	Description	Unit Price	Extension
		5924623 1517326874 1381825905 20976708		
1.00	UFED-TOUCH-ULTIMATE	UFED Touch Ultimate	9,999.99	9,999.99
1.00	UFED TOUCH KIT	UFED Touch Kit		
1.00	FOREN-GLOVE	UFED solid protector case		
1.00	2ALL	ALL CABLES OR TIPS INCLUDED		
1.00	ORGANIZER-UFED	UFED Organizer		
1.00	FOREN-CASE	UFED carrying case		
1.00	FOREN-MICROSIMADAPTR	UFED micro SIM adapter		
3.00	FOREN-SIM	UFED SIM ID cloning cards		
3.00	FOREN-MICROSIM	UFED micro SIM ID cloning card		
1.00	8PS1000ma	Power Supply 12v 1000ma		
1.00	FOREN-USB	FORENSIC USB Flash Drive		
1.00	FOREN-CAR	Forens Car Adaptor		
1.00	UFED-DATACONN	UFED to PC cable		
1.00	KC-PWRUPCABLE	Forensic phone power up cable		
1.00	FOREN-BRUSH	Forensic brush		
1.00	FOREN-CARDREADER	Forensic memory card reader		
1.00	X-D UFED	UFED Disclaimer		
1.00	D-UFED	First year software, live tech		

	Subtotal	Continued
	Shipping Amount	
	Total Invoice Amount	Continued
Check/Credit Memo No	Payment/Credit Applied	
	TOTAL \$	Continued

PAST DUE

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Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			8/8/14

Quantity	Item	Description	Unit Price	Extension
		support, & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-999	\$999		
1.00	UFEDPHY-USBKEY-BB	UFED Physical Analyzer USB license key hard lock		
1.00	D-1999	\$1,999		
2.00	SWLINKANALYSIS	UFED Link Analysis	1,999.00	3,998.00
2.00	UFED-LINK-ANALYSIS	Link Analysis Dongle		
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

Check/Credit Memo No

Subtotal	14,082.99
Shipping Amount	
Total Invoice Amount	14,082.99
Payment/Credit Applied	
TOTAL	\$ 14,082.99

CITY OF SAN LEANDRO, CA 94577

ACCOUNTS PAYABLE CHECK

NO. 217875

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
143854	10/13/2014	53639	CELLEBRITE CELLPHONE FORENSIC DEVIC	0.00	9,999.99
143854	10/13/2014	53639	FORENSIC LINK ANALYSIS - W~	0.00	3,998.00
143854	10/13/2014	53639	Freight	0.00	85.00
					14,082.99

PLEASE DETACH BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW



CITY OF SAN LEANDRO
 835 E. 14TH STREET
 SAN LEANDRO, CA 94577

SAN LEANDRO BRANCH
 WELLS FARGO BANK, N.A.
 SAN LEANDRO, CA 94577

31-24
 1210

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
34469	10/15/2014	217875	14,082.99

PAY

Fourteen Thousand Eighty Two Dollars and Ninety Nine Cents

TO THE
 ORDER
 OF

CELLEBRITE USA, INC.
 7 CAMPUS DRIVE
 SUITE 210
 PARSIPPANY, NJ 07054



Chris Zepeda
 City Manager

David Baum
 Finance Director

0217875 1210428820 4121 676340