

Cycle Date	Budget FY	Fund	Dept	Approp	Unit	Class	Object	Line Description	Vendor Invoice Number	Check Number	Ref Doc Code	Ref Doc	CD	Ref Doc ID	Vendor Customer Name	Vendor Customer	Posting Am
9/9/2011	2012	0001	595	R67	2100	510	3820	UFED software upgrades and support 08/08/11-08/08/12 REF	97023	64982263	GAX	AD		083111NJG01DCI	CELLEBRITE USA CORP	2095306	1,998.00
11/17/2011	2012	0001	595	R67	2143	406	2471	PRC 030410HMB11DCI PD 03/10/10 Shipping and handling charges	1011658	65071703	GAX	AD		111411NJG04CI	CELLEBRITE USA CORP	2095306	185.00
11/17/2011	2012	0001	595	R67	2143	503	3388	UFED Physical Pro Add-on Module	101165A	65071703	GAX	AD		111411NJG04CI	CELLEBRITE USA CORP	2095306	3,999.99
11/17/2011	2012	0001	595	R67	2143	503	3388	Universal Forensic Extraction Device w/accessories REF PRC	101165	65071703	GAX	AD		111411NJG04CI	CELLEBRITE USA CORP	2095306	13,497.00
1/25/2012	2012	0001	595	R67	2143	510	3820	030410HMB11DCI PD 03/10/10 UFED/UFED Physical Pro SW upgrades and support 2/14/12-	104279	65157001	GAX	AD		012412NJG06DCI	CELLEBRITE USA CORP	2095306	4,956.99
2/9/2012	2012	0001	595	R67	2100	510	3820	2/14/13 REF PRC 030410HMB11DCI PD 3/10/10 UFED SW upgrades and support 3/28/12-3/28/13 REF PRC	104754	65181098	GAX	AD		020612NJG01DCI	CELLEBRITE USA CORP	2095306	999.00
2/9/2012	2012	0001	595	R67	2100	510	3820	030410HMB11DCI PD 3/10/10 UFED/UFED Physical Pro SW upgrades and support 3/28/12-	104756	65181098	GAX	AD		020612NJG01DCI	CELLEBRITE USA CORP	2095306	2,998.99
5/17/2012	2012	0001	595	R67	2100	510	3820	3/28/13 REF PRC 030410HMB11DCI PD 3/10/10 UFED software upgrades and support renewal May 2012 to August 2013 REF PRC 030410HMB11DCI PD 3/10/10	109284	65311864	GAX	AD		051512NJG03DCI	CELLEBRITE USA CORP	2095306	999.00
6/1/2012	2012	0001	595	R67	2100	510	3820	UFED software upgrades and support renewal May 2012 to August 2013 REF PRC 030410HMB11DCI PD 3/10/10	109722	65328181	GAX	AD		052312NJG03DCI	CELLEBRITE USA CORP	2095306	999.00
2012																	
<u>30,672.97</u>																	



# State of Iowa GENERAL ACCOUNTING EXPENDITURE

**VNDR LN: 1**    VENDOR NUMBER: 00002095306    ADDR ID: AD001    AMOUNT: \$1,998.00  
 NAME: **CELLEBRITE USA CORP**    DISB TYPE: Check  
 ADDRESS: **STE 105**    OVERRIDE ADDRESS:  
**266 HARRISTOWN RD**  
**GLEN ROCK, NJ 07452**  
**USA**

**ACCT LN: 1**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$1,998.00  
 VNDR INV #: 97023    VNDR,INV LN #: 1    VNDR INV DT: 08-11-2011    TRACKING DATE:  
 CHECK DESCR:  
 IOWA DEPT-215 PO# 080811NG invoice# 97023

ACCT LINE DESC:  
 UFED software upgrades and support 08/08/11-08/08/12 REF PRC 030410HMB11DCI PD 03/10/10

FUND / SUB	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2100	R67	3820	

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

**Invoice**  
 Invoice Number: 97023  
 Invoice Date: Aug 11, 2011  
 Page: 1

Tel: 201-848-8552  
 Fax: 201-848-9982  
 TaxID: 22-3770059  
 DUNS: 033095568

**Billed To:**  
 Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319  
 Contact: Accounts Payable  
 Phone #: 515-725-6018

**Ship to:**  
 Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
IOWADEPT-215	080811NG	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/10/11

Quantity	Item	Description	Unit Price	Extension
2.00	SWUF-1	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> UFED Software Upgrades and support Extended Warranty for One Year  <div style="text-align: center; font-size: 2em; font-family: cursive;">2100</div>	999.00	1,998.00

Check/Credit Memo No

Subtotal	1,998.00
S&H Amount	
Sales Tax	
Total Invoice Amount	1,998.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,998.00</b>

\$



# State of Iowa GENERAL ACCOUNTING EXPENDITURE

**VNDR LN: 3**    VENDOR NUMBER: 00002095306    ADDR ID: AD001    AMOUNT: \$17,681.99 ✓  
 NAME: **CELLEBRITE USA CORP**    DISB TYPE:    Check  
 ADDRESS: **STE 105**    OVERRIDE ADDRESS:  
**266 HARRISTOWN RD**  
**GLEN ROCK, NJ 07452**  
**US**

**ACCT LN: 1**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$13,497.00  
 VNDR INV #: 101165    VNDR INV LN #: 4    VNDR INV DT: 11-09-2011    TRACKING DATE:  
 CHECK DESCR:  
**IOWA DEPT-215; invoice# 101165**  
 ACCT LINE DESC:  
**Universal Forensic Extraction Device w/accessories REF PRC 030410HMB11DCI PD 03/10/10 ✓**

FUND / SUB	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2143	R67	3388	

**ACCT LN: 2**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$3,999.99  
 VNDR INV #: 101165A    VNDR INV LN #: 4    VNDR INV DT: 11-09-2011    TRACKING DATE:  
 CHECK DESCR:  
**IOWA DEPT-215; invoice# 101165**  
 ACCT LINE DESC:  
**UFED Physical Pro Add-on Module**  
 ACCT LINE DESC:  
**REF PRC 030410HMB11DCI PD 03/10/10**

FUND / SUB	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2143	R67	3388	

**ACCT LN: 3**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$185.00  
 VNDR INV #: 101165B    VNDR INV LN #: 4    VNDR INV DT: 11-09-2011    TRACKING DATE:  
 CHECK DESCR:  
**IOWA DEPT-215; invoice# 101165**  
 ACCT LINE DESC:  
**Shipping and handling charges**

FUND / SUB	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2143	R67	2471	

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

**Invoice**  
 Invoice Number:  
 101165  
 Invoice Date:  
 Nov 9, 2011  
 Page:  
 1

Tel: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID: 22-3770059  
 DUNS: 033095568

**Billed To:**  
 Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319  
 Contact: Accounts Payable  
 Phone #: 515-725-6018

**Ship to:**  
 [Redacted]

Customer ID	Customer PO	Payment Terms	
IOWADEPT-215	110711GFM	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JEN			12/9/11

Quantity	Item	Description	Unit Price	Extension
3.00	UFED	Universal Forensic Extraction Device (UFED)	4,499.00	13,497.00
3.00	UFED KIT	UFED Kit		
3.00	2ALL	ALL CABLES ARE INCLUDED		
3.00	8PS1000ma	Power Supply 12v 1000ma		
3.00	CD-UFEDMANUAL	CD-UFED Manual, Utility, PBEdi		
3.00	ORGANIZER-UFED	Organizer for UFED		
3.00	FOREN-BLUE TOOTH	Bluetooth Adapter for Forensic		
3.00	FOREN-CAR	Car Adaptor for Forensic		
3.00	FOREN-USB	USB Flash Drive for Forensic		
3.00	UFED-SIM	UFED SIM Access Card		
3.00	DUFED	First year software updates, live tech support, warranty & new cables are included free of charge. Second year and thereafter will be:		
3.00	D-999	\$999		
1.00	UFEDPHYSICAL	Physical Pro Add-On Module	3,999.99	3,999.99
1.00	D-PHY	The first year software updates,		

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

Check/Credit Memo No

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

**Invoice**

Invoice Number:  
101165

Invoice Date:  
Nov 9, 2011

Page:  
2

Tel.: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID: 22-3770059  
 DUNS: 033095568

**Billed To:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

**Ship to:**



Contact: Accounts Payable  
 Phone #: 515-725-6018

Customer ID	Customer PO	Payment Terms	
IOWADEPT-215	110711GFM	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JEN			12/9/11

Quantity	Item	Description	Unit Price	Extension
1.00	D-1999	live tech support, warranty & new cables is included free of charge. The second year renewal and each year thereafter is: \$1,999		

Check/Credit Memo No

Subtotal	17,496.99
S&H Amount	185.00
Sales Tax	
Total Invoice Amount	17,681.99 ✓
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$ 17,681.99 ✓</b>



GAX 595

012412NJG06DCI

1

# State of Iowa GENERAL ACCOUNTING EXPENDITURE

Page: 2 of 2

**VNDR LN: 1**    VENDOR NUMBER: 00002095306    ADDR ID: AD001    AMOUNT: \$4,996.99  
 NAME: CELLEBRITE USA CORP    DISB TYPE: Check  
 ADDRESS: STE 105    OVERRIDE ADDRESS:  
 266 HARRISTOWN RD  
 GLEN ROCK, NJ 07452  
 US

**ACCT LN: 1**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$4,996.99  
 VNDR INV #: 104279    VNDR JNV LN #: 1    VNDR INV DT: 01-24-2012    TRACKING DATE:  
 CHECK DESCR:  
 IOWA DEPT-215; invoice# 104279  
 ACCT LINE DESC:  
 UFED/UFED Physical Pro SW upgrades and support 2/14/12-2/14/13 REF PRC 030410HMB11DCI PD 3/10/10

FUND	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2143	R67	3820	

JAN 25 2012

GAX 595

012412NJG06DCI

1



State of Iowa  
**GENERAL ACCOUNTING EXPENDITURE**

Page: 1 of 2

DOCUMENT NAME:

BFY:      FY:      PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$4,996.99

CREATION DATE: 01-24-2012

DOCUMENT DESCRIPTION:

**Celebrite USA, Corp.**

ENTERED BY: ngrclc

LAST USER: ngrclc

*[Handwritten Signature]* 1/24/12



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

**Invoice**

Invoice Number:  
104279

Invoice Date:  
Jan 24, 2012

Page:  
1

Tel: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID: 22-3770059  
 DUNS: 033095568

**Billed To:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

**Ship to:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

Contact: Accounts Payable  
 Phone #: 515-725-6018

Customer ID		Customer PO		Payment Terms	
ICWADEPT-215		012312GEM		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
JEN					2/23/12
Quantity	Item	Description	Unit Price	Extension	
3.00	SWUF-1	UEED Software Upgrades and support Extended Warranty for One Year	999.00	2,997.00	
1.00	SWPHUFED-1	Physical PRO Software Upgrades and support Extended Warranty for One Year	1,999.99	1,999.99	
<i>2143</i>					

Check/Credit Memo No:

Subtotal 4,996.99  
 S&H Amount  
 Sales Tax  
 Total Invoice Amount 4,996.99  
 Payment/Credit Applied  
**TOTAL \$ 4,996.99**



State of Iowa  
GENERAL ACCOUNTING EXPENDITURE

**VNDR LN: 1**    VENDOR NUMBER: 00002095306    ADDR ID: AD001    AMOUNT: \$3,997.99  
 NAME: CELLEBRITE USA CORP    DISB TYPE: Check  
 ADDRESS: STE 105    OVERRIDE ADDRESS:  
 266 HARRISTOWN RD  
 GLEN ROCK, NJ 07452  
 US

**ACCT LN: 1**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$2,998.99  
 VNDR INV #: 104756    VNDR INV LN #: 1    VNDR INV DT: 02-06-2012    TRACKING DATE:  
 CHECK DESCR:  
 Invoice# 104756; PO# 020212NG01

ACCT LINE DESC:  
 UFED/UFED Physical Pro SW upgrades and support 3/28/12-3/28/13 REF PRC 030410HMB11DCI PD 3/10/10

FUND	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2100	R67	3820	

**ACCT LN: 2**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$999.00 ✓  
 VNDR INV #: 104754    VNDR INV LN #: 2    VNDR INV DT: 02-06-2012    TRACKING DATE:  
 CHECK DESCR:  
 Invoice# 104754; PO# 020212NG02

ACCT LINE DESC:  
 UFED SW upgrades and support 3/28/12-3/28/13 REF PRC 030410HMB11DCI PD 3/10/10

FUND	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2100	R67	3820	



FEB 08 2012

GAX 595

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1

State of Iowa  
**GENERAL ACCOUNTING EXPENDITURE**

Page: 1 of 2

DOCUMENT NAME:

BFY:      FY:      PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$3,997.99 ✓

CREATION DATE: 02-06-2012

DOCUMENT DESCRIPTION:

**Cellebrite USA, Corp.**

ENTERED BY: ngrclc

LAST USER: ngrclc

OK  
*[Handwritten Signature]*

2-8-12



FEB 07 2012

GAX 595

020612NJG01DCI

1

State of Iowa  
**GENERAL ACCOUNTING EXPENDITURE**

Page: 1 of 2

DOCUMENT NAME:

BFY:      FY:      PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: ~~\$3,999.98~~

CREATION DATE: 02-06-2012

DOCUMENT DESCRIPTION:

**Cellebrite USA, Corp.**

ENTERED BY: ngrcic

LAST USER: ngrcic

*Chaim R. Rubin*  
2-7-12

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

**Invoice**

Invoice Number:  
104756

Invoice Date:  
Feb 6, 2012

Page:  
1

Tel.: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID: 22-3770059  
 DUNS: 033095568

**Billed To:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

**Ship to:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

Contact: Accounts Payable  
 Phone #: 515-725-6018

Customer ID		Customer PO		Payment Terms	
IOWADEPT-215		020212NG01		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
JEN					3/7/12
Quantity	Item	Description	Unit Price	Extension	
1.00	SWUF-1	UFED Software Upgrades and support Extended Warranty for One Year	999.00	999.00	
1.00	SWPHUFED-1	Physical PRO Software Upgrades and support Extended Warranty for One Year	1,999.99	1,999.99	
<i>2100</i>					

Check/Credit Memo No:

Subtotal 2,998.99  
 S&H Amount  
 Sales Tax  
 Total Invoice Amount 2,998.99  
 Payment/Credit Applied  
**TOTAL \$ 2,998.99**

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

**Tel.:** 201-848-8552  
**Fax:** 201-848-9982  
**Tax ID:** 22-3770059  
**DUNS:** 033095568

**Invoice**

Invoice Number:  
104754

Invoice Date:  
Feb 6, 2012


Page:  
1

**Billed To:**  
Iowa Department Of Public Safety  
215 E. 7th St  
Division Of Criminal Invest.  
Des Moines, IA 50319

**Ship to:**  
Iowa Department Of Public Safety  
215 E. 7th St  
Division Of Criminal Invest.  
Des Moines, IA 50319

Contact: Accounts Payable  
Phone #: 515-725-6018

Customer ID	Customer PO	Payment Terms	
IOWADEPT-215	020212NG02	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JEN			3/7/12

Quantity	Item	Description	Unit Price	Extension
1.00	SWUF-1	 UFED Software Upgrades and support Extended Warranty for One Year  <i>2100</i>	999.00	999.00

Check/Credit Memo No:

Subtotal 999.00  
S&H Amount  
Sales Tax  
Total Invoice Amount 999.00  
Payment/Credit Applied  
**TOTAL \$ 999.00**



State of Iowa  
GENERAL ACCOUNTING EXPENDITURE

**VNDR LN: 1**    VENDOR NUMBER: 00002095306    ADDR ID: AD001    AMOUNT: \$999.00  
 NAME: CELLEBRITE USA CORP    DISB TYPE: Check  
 ADDRESS: STE 105    OVERRIDE ADDRESS:  
 266 HARRISTOWN RD  
 GLEN ROCK, NJ 07452  
 US

**ACCT LN: 1**    BFY:    FY:    PERIOD:    EVENT TYPE: AP01    LINE AMOUNT: \$999.00  
 VNDR INV #: 109284    VNDR INV LN #: 1    VNDR INV DT: 05-15-2012    TRACKING DATE:  
 CHECK DESCR:  
 Invoice# 109284; Customer# IOWADEPT-215  
 ACCT LINE DESC:  
 UFED software upgrades and support renewal May 2012 to August 2013 REF PRC 030410HMB11DCI PD 3/10/10

FUND	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2100	R67	3820	

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

**Invoice**

Invoice Number:  
109284

Invoice Date:  
May 15, 2012

Page:  
1

Tel.: 201-848-8552  
 Fax: 201-848-9982  
 Tax ID: 22-3770059  
 DUNS: 033095568

**Billed To:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

**Ship to:**

Iowa Department Of Public Safety  
 215 E. 7th St  
 Division Of Criminal Invest.  
 Des Moines, IA 50319

Contact: Accounts Payable  
 Phone #: 515-725-6018

Customer ID	Customer PO	Payment Terms	
IOWADEPT-215	051412MCU	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John (F)			6/14/12

Quantity	Item	Description	Unit Price	Extension
1.00	SWUF-1	<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> UFED Software Upgrades and support Extended Warranty for One Year  <div style="font-size: 2em; font-family: cursive; margin-left: 100px;">2100 3820</div>	999.00	999.00

Check/Credit Memo No:

Subtotal	999.00
S&H Amount	
Sales Tax	
Total Invoice Amount	999.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>999.00</b>

\$





MAY 16 2012

GAX 595

051512NJG03DCI

1

State of Iowa  
**GENERAL ACCOUNTING EXPENDITURE**

Page: 1 of 2

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DOCUMENT NAME:

BFY:      FY:      PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$999.00

CREATION DATE: 05-15-2012

DOCUMENT DESCRIPTION:

ENTERED BY: ngrclc

LAST USER: ngrclc

A handwritten signature in black ink, followed by the date "5/16/12".



GAX 595

052312NJG03DCI

1

# State of Iowa GENERAL ACCOUNTING EXPENDITURE

Page: 2 of 2

**VNDR LN: 1**    **VENDOR NUMBER: 00002095306**    **ADDR ID: AD001**    **AMOUNT: \$999.00**  
**DISB TYPE: Check**

**NAME: CELLEBRITE USA CORP**    **\_OVERRIDE ADDRESS:**  
**ADDRESS: STE 105**  
**266 HARRISTOWN RD**  
**GLEN ROCK, NJ 07452**  
**US**

**ACCT LN: 1**    **BFY:**    **FY:**    **PERIOD:**    **EVENT TYPE: AP01**    **LINE AMOUNT: \$999.00**

**VNDR INV #: 109722**    **VNDR JNV LN #: 1**    **VNDR INV DT: 05-23-2012**    **TRACKING DATE:**

**CHECK DESCR:**  
**Invoice# 109722; customer# IOWA DEPT-215**

**ACCT LINE DESC:**  
**UFED software upgrades and support renewal May 2012 to August 2013 REF PRC 030410HMB11DCI PD 3/10/10**

FUND	DEPT	UNIT/SUB	APPR	OBJT/SUB	REV/SUB
0001	595	2100	R67	3820	



MAY 25 2012

GAX 595

052312NJG03DCI

1

State of Iowa  
**GENERAL ACCOUNTING EXPENDITURE**

Page: 1 of 2

DOCUMENT NAME:

BFY:      FY:      PERIOD:      VENDOR LINES: 1      DOCUMENT TOTAL: \$999.00      CREATION DATE: 05-23-2012

DOCUMENT DESCRIPTION:

ENTERED BY: ngrcic

LAST USER: ngrcic

*David B. Jones 5-25-12*

**Cellebrite USA, Inc.**  
**266 Harristown Rd.**  
**Ste. 105**  
**Glen Rock, NJ 07452**

**Tel.:** 201-848-8552  
**Fax:** 201-848-9982  
**Tax ID:** 22-3770059  
**DUNS:** 033095568

**Invoice**

Invoice Number:  
109722

Invoice Date:  
May 23, 2012


Page:  
1

**Billed To:**  
Iowa Department Of Public Safety  
215 E. 7th St  
Division Of Criminal Invest.  
Des Moines, IA 50319

**Ship to:**  
Iowa Department Of Public Safety  
215 E. 7th St  
Division Of Criminal Invest.  
Des Moines, IA 50319

Contact: Greg Nehru  
Phone #: 515-725-6018

Customer ID	Customer PO	Payment Terms	
IOWADEPT-215	051712MCU	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John (F)			6/22/12

Quantity	Item	Description	Unit Price	Extension
1.00	SWUF-1	 UFED Software Upgrades and support Extended Warranty for One Year  2100 3820	999.00	999.00

Check/Credit Memo No:

Subtotal 999.00  
S&H Amount  
Sales Tax  
Total Invoice Amount 999.00  
Payment/Credit Applied  
**TOTAL \$ 999.00**