



STATE OF WASHINGTON

Field Order

# 141242

6/20/2016(11:52)

<b>FROM</b> Washington State Patrol WSP SUPPLY (MAIL) WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625	AGENCY NO 225	LOC 002	<b>Ship To :</b> 1002 WSP SUPPLY (DELIVERY) WA STATE PATROL SUPPLY SECTION 8543 ARMSTRONG ROAD SW TUMWATER, WA 98512
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<b>TO :Vendor F.I.N:</b> CELLEBRITE USA CORP 795 FRANKLIN AVE, SUITE 105 FRANKLIN, NJ 07417	<b>MAIL INVOICE TO :</b> WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625
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Deliver The Articles Ordered Below In Accordance With The Instructions Below And The Terms And Conditions Of The State of Washington

<b>AUTHORITY OR CONTRACT NUMBER</b>	<b>PRICE F.O.B</b>	<b>PAYMENTS TERMS</b> Net 30
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Line	Item	Vendor Part#	Description	Quantity	Price	Tax1	Tax2	Total
1			CELLEBRITE KIT UFED TOUCH ULTIMATE (LOGICAL AND PHYSICAL MOBILE FORENSIC SOLUTION) - INCLUDES SHIPPING AND HANDLING	1 EA	\$9,122.0000	\$0.0000	\$0.0000	\$9,122.0000
								Subtotal : \$9,122.0000
								Tax1 Total : \$0.0000
								UseTax Total : \$0.0000
								Freight : \$0.00
								PO Total : \$9,122.0000

<b>Description:</b> PER QUOTE Q-09364-B CELLEBRITE KIT UFED TOUCH ULTIMATE (LOGICAL AND PHYSICAL MOBILE FORENSIC SOLUTION) FOR TED DEHART	<b>RECEIVED BY</b>	<b>DATE</b>
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**INSTRUCTIONS** 1.SHOW BOTH AUTHORIZATION NO. & FIELD ORDER NO. ON ALL INVOICES,PACKAGES & SHIPPING DOCUMENTS.  
**TO VENDOR:** 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER.  
 3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY (www.epls.gov).

<b>PREPARED BY</b> THERESA JENSEN	<b>TELEPHONE NUMBER</b> 360-704-5451	<b>DATE</b> 6/5/2013	<b>AGENCY APPROVAL</b>	<b>DATE</b>
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<b>DOC. DATE</b>	<b>PMT DUE DATE</b>	<b>CURRENT DOC. NO.</b>	<b>REF. DOC. NO.</b>	<b>VENDOR NUMBER</b>	<b>VENDOR MESSAGE</b>	<b>OMWBE CODE</b>
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TRAN	M	FUND	AI	PI	PROJECT	SUB/SUB OBJECT	SUBS DR/CR	INVOICE DATE	USE TAX CODE	AMOUNT	INVOICE NUMBER
		001	01*	00161	SUA1	JC		6/7/2013		\$9,122.0000	127366

<b>ACCOUNTING APPROVAL FOR PAYMENT</b>	<b>DATE</b>	<b>WARRANT TOTAL</b>	<b>WARRANT NUMBER</b>
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Jensen, Theresa (WSP)



STATE OF WASHINGTON  
Field Order

# 141242  
6/5/2013(09:57)

*WSP Copy for Angela*

FROM Washington State Patrol WSP SUPPLY (MAIL) WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625	AGENCY NO 225	LOC 002	Ship To: 1002 WSP S WA STATE PATROL 8543 ARMSTRONG ROAD SW TUMWATER, WA 98512	<b>RECEIVED</b> JUL 03 2013 BUDGET & FISCAL WSP
TO :Vendor F.I.N: CELLEBRITE USA CORP 795 FRANKLIN AVE, SUITE 105 FRANKLIN, NJ 07417	MAIL INVOICE TO : WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625			

*22-3770059*

Deliver The Articles Ordered Below In Accordance With The Instructions Below And The Terms And Conditions Of The State of Washington		
AUTHORITY OR CONTRACT NUMBER <i>71A</i>	PRICE F.O.B	PAYMENTS TERMS Net 30

Line	Item	Vendor Part#	Description	Quantity	Price	Tax1	Tax2	Total
1			CELLEBRITE KIT UFED TOUCH ULTIMATE (LOGICAL AND PHYSICAL MOBILE FORENSIC SOLUTION) - INCLUDES SHIPPING AND HANDLING	1 EA	\$9,122.000	\$720.640	\$0.000	9122.60
								Subtotal: \$9,122.000
								Tax1 Total: \$720.640
								UseTax Total: \$0.000
								Freight: \$0.000
								PO Total: \$9,122.60

*123773*  
**NEEDS STATE TAG**

Description: PER QUOTE Q-09364-B CELLEBRITE KIT UFED TOUCH ULTIMATE (LOGICAL AND PHYSICAL MOBILE FORENSIC SOLUTION) FOR TED DEHART	RECEIVED BY <i>[Signature]</i>	DATE 6/17/2013
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**INSTRUCTIONS** 1.SHOW BOTH AUTHORIZATION NO. & FIELD ORDER NO. ON ALL INVOICES,PACKAGES & SHIPPING DOCUMENTS.  
**TO VENDOR:** 2.WASHINGTON STATES SALES TAX APPLIES TO THIS ORDER.  
 3. BY ACCEPTING AND PROCESSING THIS PURCHASE ORDER, VENDOR CERTIFIES THEY ARE NOT DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE, OR VOLUNTARILY EXCLUDED FROM PARTICIPATING IN ANY CONTRACT (THIS PURCHASE ORDER IS A CONTRACT) BY ANY FEDERAL DEPARTMENT OR AGENCY ([www.epls.gov](http://www.epls.gov)).  
 4. MUST BE RECEIVED BY WSP ON OR BEFORE 6/28/2013.

PREPARED BY THERESA JENSEN	TELEPHONE NUMBER (360) 596-6067	DATE 6/5/2013	AGENCY APPROVAL <i>[Signature]</i>	DATE 6/5/13
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DOC. DATE 6/7/13	PMT DUE DATE	CURRENT DOC. NO. 050624	REF. DOC. NO. 024300	VENDOR NUMBER (WV90698)	VENDOR MESSAGE	OMWBE CODE A
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TRAN	M	FUND	AI	PI	PROJECT	SUB/SUB OBJECT	SUBS DR/CR	INVOICE DATE	USE TAX CODE	AMOUNT	INVOICE NUMBER
210		001	01*	00161	SUA1	JC		6/7/13	834-2670	\$9,122.00	127366

ACCOUNTING APPROVAL FOR PAYMENT <i>[Signature]</i>	DATE 7/8/13	WARRANT TOTAL 9,122.00	WARRANT NUMBER
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**Cellebrite USA, Inc.**  
**266 Harristown Rd.**  
**Ste. 105**  
**Glen Rock, NJ 07452**

**Invoice**

Invoice Number:  
127366

Invoice Date:  
Jun 7, 2013

Page:  
1

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

**Billed To:**  
 Washington State Patrol  
 P.O. Box 42625  
 Olympia, WA 98504

**Ship to:**  
 Washington State Patrol  
 8543 Armstrong Rd. SW  
 Tumwater, WA 98512

Contact: Ron Somerville  
 Phone #: 360 596 4853

Customer ID	Customer PO	Payment Terms	
WASHINGTONSTATE-426	141242	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			7/7/13

Quantity	Item	Description	Unit Price	Extension
		5725842,1434161362		
1.00	UFED-TOUCH-ULTIMATE	UFED Touch Ultimate	9,037.00	9,037.00
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	XC-PWRUPCABLE	Forensic phone power up cable		
1.00	FOREN-BRUSH	Forensic brush		
1.00	FOREN-CARDREADER	Forensic memory card reader		
1.00	D UFED	UFED Disclaimer		
1.00	D-PHY	First year Physical software updates, live tech support, & new		

RECEIVED  
 JUN 19 2013  
 WSP SUPPLY SECTION

Check/Credit Memo No

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

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

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 Fax: 201-848-9982  
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Customer ID	Customer PO	Payment Terms	
WASHINGTONSTATE-426	141242	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			7/7/13

Quantity	Item	Description	Unit Price	Extension
1.00	D-999	cables are included free of charge. The second year and thereafter will be: \$999		
1.00	UFEDPHY-USBKEY-BB	UFED Physical Analyzer USB license key hard lock		
1.00	D-PHY	First year Physical software updates, live tech support, & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-1999	\$1,999		
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

RECEIVED  
 JUN 19 2013  
 WSP SUPPLY SECTION

	Subtotal	9,122.00
	S&H Amount	
	Sales Tax	
Check/Credit Memo No	Total Invoice Amount	9,122.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>9,122.00</b>

\$

Jensen, Theresa (WSP)



STATE OF WASHINGTON  
Field Order

# 141242  
6/5/2013(09:57)

FROM Washington State Patrol WSP SUPPLY (MAIL) WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625	AGENCY NO 225	LOC 002	Ship To : 1002 WSP SUPPLY (DELIVERY) WA STATE PATROL SUPPLY SECTION 8543 ARMSTRONG ROAD SW TUMWATER, WA 98512	<b>RECEIVED</b> <b>JUL 03 2013</b> <b>BUDGET &amp; FISCAL</b>
TO :Vendor F.I.N: CELLEBRITE USA CORP 795 FRANKLIN AVE, SUITE 105 FRANKLIN, NJ 07417			MAIL INVOICE TO : WA STATE PATROL SUPPLY SECTION PO BOX 42625 OLYMPIA, WA 98504-2625	WSP

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AUTHORITY OR CONTRACT NUMBER 71A	PRICE F.O.B	PAYMENTS TERMS Net 30
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								Subtotal : \$9,122.000
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123773  
NEEDS STATE TAG

Description: PER QUOTE Q-09364-B CELLEBRITE KIT UFED TOUCH ULTIMATE (LOGICAL AND PHYSICAL MOBILE FORENSIC SOLUTION) FOR TED DEHART	RECEIVED BY <i>[Signature]</i>	DATE 6/17/2013
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PREPARED BY THERESA JENSEN	TELEPHONE NUMBER (360) 598-6067	DATE 6/5/2013	AGENCY APPROVAL <i>[Signature]</i>	DATE 6/5/13
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DOC. DATE 6/7/13	PMT DUE DATE	CURRENT DOC. NO. 050624	REF. DOC. NO. 024300	VENDOR NUMBER WV90698	VENDOR MESSAGE	OMWBE CODE A
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ACCOUNTING APPROVAL FOR PAYMENT <i>[Signature]</i>	DATE 7/8/13	WARRANT TOTAL 9,122.00	WARRANT NUMBER
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**Glen Rock, NJ 07452**

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Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			7/7/13

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1.00	UFED TOUCH KIT	UFED Touch Kit		
1.00	FOREN-GLOVE	UFED solid protector case		
1.00	ZALL	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	3PS1000ma	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	XC-PWRUPCABLE	Forensic phone power up cable		
1.00	FOREN-BRUSH	Forensic brush		
1.00	FOREN-CARDREADER	Forensic memory card reader		
1.00	D UFED	UFED Disclaimer		
1.00	D-PHY	First year Physical software updates, live tech support, & new		

RECEIVED  
 JUN 19 2013  
 WSP SUPPLY SECTION

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

Check/Credit Memo No

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

**Invoice**  
 Invoice Number:  
 127366

Invoice Date:  
 Jun 7, 2013

Page:  
 2

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

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 Washington State Patrol  
 P.O. Box 42625  
 Olympia, WA 98504

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Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			7/7/13

Quantity	Item	Description	Unit Price	Extension
1.00	D-999	cables are included free of charge. The second year and thereafter will be:		
1.00	UFEDPHY-USBKEY-BB	\$999 UFED Physical Analyzer USB license key hard lock		
1.00	D-PHY	First year Physical software updates, live tech support, & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-1999	\$1,999		
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

RECEIVED  
 JUN 19 2013  
 WSP SUPPLY SECTION

	Subtotal	9,122.00
	S&H Amount	
	Sales Tax	
Check/Credit Memo No	Total Invoice Amount	9,122.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>9,122.00</b>

\$