



Purchase Order

City of Tucson

255 W Alameda - P.O. Box 27210
Tucson, AZ 85726

V E N D O R	Vendor ID: 0014856 Phone: (201) 848-8552 Fax: (201) 848-9982 Cellebrite USA 266 Harristown Rd, Ste 105 Glen Rock, NJ 07452
S H I P I N G	Police/SIS 6702 S Plumer Tucson, AZ 85706 Contact James Graves at (520)351-8918

Specific PO Number 36387 ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER. MAIL ORIGINAL INVOICE TO ADDRESS BELOW		
<table style="width: 100%; border: none;"> <tr> <td style="width: 20px; text-align: center; vertical-align: middle;">I N V O I C E</td> <td> City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031 AccountsPayable-Finance@tucsonaz.gov </td> </tr> </table>	I N V O I C E	City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031 AccountsPayable-Finance@tucsonaz.gov
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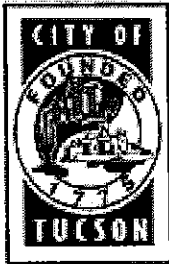
Requisition Number	Contract Number	FOB	Terms	Delivery Date
1333925		Origin, Freight Prepaid And Invoice	Net 30	0 Days ARO

Catalog: -						
Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	Universal Forensic Extraction Devise Touch Ultimate (Complete Logical & Physical Mobile Forensic Solution). The unit price reflects a "law enforcemnet" discount of \$500 LN / FY / Account Code Dollar Amount 1 14 092-201-21ME-455-21ME \$10,363.41	1 EA	9,499.00	9,499.00	769.42	10,363.41
2	Shipping. LN / FY / Account Code Dollar Amount 1 14 092-201-21ME-455-21ME \$85.00	1 EA	85.00	85.00	0.00	85.00
3	Refrence quote Q-02589-H	0			0.00	
Subtotal:						\$9,584.00
Tax:						\$769.42
TOTAL:						\$10,353.42

If this purchase order is associated to a contract, the contract's terms and conditions shall apply. Otherwise, by accepting this order, vendor agrees to all terms and conditions posted on http://www.tucsonprocurement.com/bidders_landc.aspx. Terms and conditions are incorporated by reference as through fully set forth herein. Terms and conditions are also available by calling (520) 791-4217 for a mailed copy.

Nathan Daou
Contract Officer

(520) 837 - 4136
Phone



Purchase Order

City of Tucson

255 W Alameda - P.O. Box 27210
Tucson, AZ 85726

Specific PO Number

37591

ALL PACKING SLIPS, INVOICES, AND
CORRESPONDENCE MUST REFERENCE THIS NUMBER.

MAIL ORIGINAL INVOICE TO ADDRESS BELOW

V E N D O R	Vendor ID: 0014856	Phone: (201) 848-8552
		Fax: (201) 848-9982
Cellebrite USA		
266 Harristown Rd, Ste 105		
Glen Rock, NJ 07452		
S H I P	Police/Budget	
	270 S Stone Ave	
Tucson, AZ 85701		
T O	Contact Cheryl Koontz at (520)837-7887	

I N V O I C E	City of Tucson
	Finance/Accounts Payable
	PO Box 27450
	Tucson, AZ 85726-7450
	(520) 791-4031
AccountsPayable-Finance@tucsonaz.gov	

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1437328				0 Days ARO

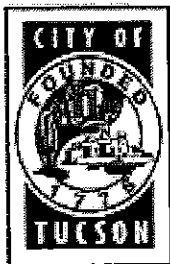
Catalog: -

Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	Cellebrite Units used to support the activities of the HIDTA Drug Interdiction Task Forces. Per Quote Q-26970-C dated 2/20/2014	1 EA	79,757.99	79,757.99	0.00	79,757.99
	LN / FY / Account Code		Dollar Amount			
	1 15 092-201-21LH-359-21LH		\$79,757.99			
					Subtotal:	\$79,757.99
					Tax:	\$0.00
					TOTAL:	\$79,757.99

If this purchase order is associated to a contract, the contract's terms and conditions shall apply. Otherwise, by accepting this order, vendor agrees to all terms and conditions posted on http://www.tucsonprocurement.com/bidders_tandc.aspx. Terms and conditions are incorporated by reference as through fully set forth herein. Terms and conditions are also available by calling (520) 791-4217 for a mailed copy.

Gillian Bucciarelli
Contract Officer

(520) 837 - 4132
Phone



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City of Tucson

255 W Alameda - P.O. Box 27210
Tucson, AZ 85726

V E N D O R	Vendor ID: 0014856	Phone: (201) 848-8552
		Fax: (201) 848-9982
Cellebrite USA 266 Harristown Rd, Ste 105 Glen Rock, NJ 07452		

S H I P T O	Police/Grants 270 S Stone Ave Tucson, AZ 85701
	Contact Cheryl Koontz at (520)837-7887

Specific PO Number 37998 ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER. MAIL ORIGINAL INVOICE TO ADDRESS BELOW

I N V O I C E	City of Tucson
	Finance/Accounts Payable
	PO Box 27450
	Tucson, AZ 85726-7450
	(520) 791-4031
AccountsPayable-Finance@tucsonaz.gov	

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1538696				0 Days ARO

Catalog: -

Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	*KIT UFED Touch Trade - L2L, Kit UFED Touch Logical to Logical *FOREN-GLOVE - UFED Rubberized /Shockproof Housing *2ALL - All Cables & Power Charging Tips are included *ORGANIZER-UFED - Cable & Power Tips Organizer *FOREN-CASE - UFED Padded Carrying Case *FOREN-MICROOSIMADAPTR - UFED Micro Carrying Case *FOREN-SIM - UFEDSIM ID Cloning Cards *FOREN-MICROSIM - UFED MICRO SIM ID Cloning Cards *8PS1000ma - Power Supply 12v 1000ma *FOREN-CAR - Car Power Adaptor *FOREN-USB-USB Flash Drive *UFED-DATACONN - Data Connectivity Cable *C-PWRUPCABLE- Phone Power Up Cable *FOREN-BRUSH - UFED Cleaning Brush *FOREN-CARDREAD- Memory Card Reader *D-Trade Logical License NOTE - Trade in of UFED CLASSIC Logical Device does NOT renew nor extend the license of the UFED TOUCH Logical Device. Licenses still MUST be renewed. LN / FY / Account Code 1 16 092-201-21LU-359-21LU	1 EA	4,499.00	4,499.00	0.00	4,499.00
2	UFED-ULTADDON - UFED Ultimate Add-On \$4500.00 *** ONE TIME DISCOUNT OF \$500.00 INCLUDED IN THIS PRICE***	1 EA	4,000.00	4,000.00	0.00	4,000.00

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Gillian Bucciarelli
Contract Officer

(520) 837 - 4132
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City of Tucson
 255 W Alameda - P.O. Box 27210
 Tucson, AZ 85726

V E N D O R	Vendor ID: 0014856	Phone: (201) 848-8552
		Fax: (201) 848-9982
S H I P T O	Cellebrite USA	
	266 Harristown Rd, Ste 105 Glen Rock, NJ 07452	
Police/Family Crimes		
270 S Stone Ave		
Tucson, AZ 85701		
Contact Matt Ronstadt at (520)837-7572		

Specific PO Number	
38290	
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.	
MAIL ORIGINAL INVOICE TO ADDRESS BELOW	
I N V O I C E	City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031 AccountsPayable-Finance@tucsonaz.gov

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1539799				0 Days ARO

Catalog: -						
Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	All Items listed on Quote # Q-35607-Y dated 5/4/2015. KIT TU 4PC L2L Promo2, KIT UFED Classic Trade up to UFED 4PC Logical to Logical Promo 2. Organizer-UFED Cable & Power Tips Organizer Foren-Microsimadaptr - UFED Micro SIM Adapter Foren-Microsim - UFED Micro SIM ID Cloning Cards Foren - USB - USB Flash Drive Brush - UFED Data Port Cleaning Brush C-Pwrupcable - Phone Power Up Cable Foren-Cardread- Memory card Reader D-Tupromo1 - Trade up Promotion is good ONLY until June 30, 2014 when purchase must be completed. This purchase MUST be made directly through Cellebrite USA and cannot be purchased through another vendor. LN / FY / Account Code Dollar Amount: 1 16 092-201-21SY-317-21SY \$2,999.00	1 EA	2,999.00	2,999.00	0.00	2,999.00
2	UFED-Ultaddon - UFED Ultimate Add-on LN / FY / Account Code Dollar Amount: 1 16 092-201-21SY-317-21SY \$3,999.99	1 EA	3,999.99	3,999.99	0.00	3,999.99
3	SWMF-! - Logical License Renewal - One Year LN / FY / Account Code Dollar Amount: 1 16 092-201-21SY-317-21SY \$1,099.00	1 EA	1,099.00	1,099.00	0.00	1,099.00
4	Shipping	1 EA	85.00	85.00	0.00	85.00

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Gillian Bucciarelli
 Contract Officer

(520) 837 - 4132
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V E N D O R	Vendor ID: 0014856 Phone: (201) 848-8552 Fax: (201) 848-9982
	Cellebrite USA 266 Harristown Rd, Ste 105 Glen Rock, NJ 07452
S H I P T O	Police/SIS 6702 S Plumer Tucson, AZ 85706
	Contact Brian Parker at (520)351-8918

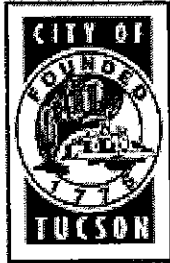
Specific PO Number	
38793	
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.	
MAIL ORIGINAL INVOICE TO ADDRESS BELOW	
I N V O I C E	City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031 AccountsPayable-Finance@tucsonaz.gov

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1641565				0 Days ARO

Catalog: -						
Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total
1	All items listed on Quote # Q-59136-C Dated 8/21/15. KIT UFED 4PC, KIT UFED 4PC Ultimate Organizer-UFED Cable & Power Tips Organizer Foren-Microsim UFED MICRO SIM ID Cloning Cards Foren-USB USB Flash Drive BRUSH UFED Data Port Cleaning Brush C-PWRUPCABLE Phone Up Cable FOREN-CARDREAD Memory Card Reader UFEDPHY-USKEY Physical USB Dongle UFED-MULTISM UFED Multi SIM Adapter UFED-4PC Universal Forensic Extraction Device (UFED) for PC D-4PC First year software updates, live tech support, and new cables and included free of charge. Second Year and Thereafter per unit will be \$3,300.	1 EA	9,000.00	9,000.00	0.00	9,000.00
LN / FY / Account Code		Dollar Amount				
1 16 092-201-21UD-317-21UD		\$9,000.00				
2	Shipping	1 EA	65.00	65.00	0.00	65.00
LN / FY / Account Code		Dollar Amount				
1 16 092-201-21UD-317-21UD		\$65.00				
					Subtotal:	\$9,065.00
					Tax:	\$0.00
					TOTAL:	\$9,065.00

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Lloyd Windle	(520) 837 - 4105
Contract Officer	Phone



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Tucson, AZ 85726

V E N D O R	Vendor ID: 0014856 Phone: (201) 848-8552 Fax: (201) 848-9982
	Cellebrite USA 266 Harristown Rd, Ste 105 Glen Rock, NJ 07452
S H I P I N G	Police/Crime Lab 1306 W Miracle Mile Tucson, AZ 85705
	Contact Vicky Bode at (520)832-7659

Specific PO Number	
36804	
ALL PACKING SLIPS, INVOICES, AND CORRESPONDENCE MUST REFERENCE THIS NUMBER.	
MAIL ORIGINAL INVOICE TO ADDRESS BELOW	
I N V O I C E	City of Tucson Finance/Accounts Payable PO Box 27450 Tucson, AZ 85726-7450 (520) 791-4031 AccountsPayable-Finance@tucsonaz.gov

Requisition Number	Contract Number	FOB	Terms	Delivery Date
1335317				0 Days ARO

Catalog: -							
Item	Description	Quantity	Unit Price	Amount	Sales Tax	Total	
1	UFED TOUCH TRADE Ultimate to Ultimate LN / FY / Account Code Dollar Amount: 1 17 017-201-2110-452 \$4,999.00	1 EA	4,999.00	4,999.00	0.00	4,999.00	
2	Shipping & Handling Forensic Charges LN / FY / Account Code Dollar Amount: 1 17 017-201-2110-452 \$85.00	1 EA	85.00	85.00	0.00	85.00	
Subtotal:						\$5,084.00	
Tax:						\$0.00	
TOTAL:						\$5,084.00	

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Jenn Myers
Contract Officer

(520) 837 - 4137
Phone