



266 Harristown Road, Suite 105
Glen Rock, NJ 07452
Tel: 201-848-1804
Fax: 201-848-9982

November 27, 2012

To Whom It May Concern:

This letter identifies Cellebrite USA, Corporation as the sole developer and provider of the UFED Forensic System. Cellebrite USA Corporation was established in 1999. Cellebrite USA is incorporated in state of Delaware and our U.S. & Canadian operations are based in Glen Rock, NJ. Cellebrite USA has been selling direct for the past 11 years and we do not sell to any first source, GSA or other resellers.

With over 55 carriers in the U.S. and over 100 worldwide we are the exclusive provider of mobile synchronization systems for Verizon Wireless, AT&T, Sprint/Nextel, T-Mobile, Metro PCS, Western Wireless, US Cellular, Cricket Communications as well as thousands of privately held cellular retailers.

The Cellebrite UFED System is the only hand-held, cellular exploitation device worldwide that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, calls histories, ESN/IMEI information, and deleted SMS/call histories off the SIM/USIM for rapid analysis. Cellebrite supports all the major technologies (TDMA, CDMA, GSM, IDEN) including , Smartphone operating systems and PDAs (Apple iPhone, Blackberry, Google Android, Microsoft Mobile, Palm and Symbian) for over 95% of all handset models worldwide.

Cellebrite's competitive advantage is its extraction speed, intuitive user interface that is operable with little to no training. With our exclusive nationwide carrier agreements we are receiving pre-production handsets and source codes from the cell phone manufacturers 6 months prior to retail launch which is a major advantage for research and development.

With over 90,000 units sold worldwide and hundreds of thousands of end-users, our products have been deployed reliably and effectively throughout the world for both commercial data synchronization and forensic data analysis. Our forensic customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

Please feel free to contact us with any questions.

Regards,

Jason Rogers
VP of Sales
201-848-1804

**Tax ID: 22-3770059 • DUNS: 033095568 • CAGE: 4C9Q7
Small Business • ORCA Registration Complete**

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

ACCOUNTS
FEB 14 2013
PAYABLE

Invoice
Invoice Number:
 121749
Invoice Date:
 Jan 30, 2013

Tel: 201-848-8552
Fax: 201-848-9982
Tax ID: 22-3770099
DUNS: 033095568

Page:
 1

Billed To:
 City Of San Antonio
 P.O. Box 839976
 San Antonio, TX 78283

Ship to:
 City Of San Antonio/ITSD
 515 S. Frio St
 San Antonio, TX 78207

Contact: General Accounting
Phone #: 210 207 2363

Customer ID	Customer PO	Payment Terms	
CITYOFSANANTONI-8399	8000051203	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John/Keith			3/1/13

Quantity	Item	Description	Unit Price	Extension
1.00	UFED-ULT-ADDON	5575697 130803045 UFED "ULTIMATE" Add-On Module	3,999.99	3,999.99
1.00	D-PHY	First year Physical software updates, live tech support, warranty & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-1999	\$1,999		
1.00	UFEDPHY-USBKEY-BB	UFED Physical Analyzer USB license key hard lock		
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

	Subtotal	4,084.99
	S&H Amount	
	Sales Tax	
Check/Credit Memo No	Total Invoice Amount	4,084.99
	Payment/Credit Applied	
	TOTAL	4,084.99

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

Invoice
 Invoice Number:
 160627
 Invoice Date:
 Sep 4, 2015
 Page:
 1

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

Billed To:
 CITY OF SAN ANTONIO
 P.O. BOX 839976
 SAN ANTONIO , TX 78283

Ship to:
 CITY OF SAN ANTONIO
 515 S. Frio Street
 SAN ANTONIO, TX 78283

Contact: ACCOUNTS PAYABLE
 Phone #: 210 207 2064

Customer ID	Customer PO	Payment Terms	
CITYOFSANANTONIO-839	8000146103	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John/Robert			10/4/15

Quantity	Item	Description	Unit Price	Extension
		5937439		
1.00	UFED-TOUCH-TU	Cellebrite UFED TOUCH Trade Up	5,499.99	5,499.99
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	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	First year software, live tech support, & new cables are included free of charge. The		

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Complete Terms and conditions of sale available upon request (or available at: <http://legal.cellebrite.com/us/index.html>)
- Complete End-User License Agreement available upon request (or available at: <http://legal.cellebrite.com/Cellebrite%20EULA.pdf>)

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

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

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

Billed To:
 CITY OF SAN ANTONIO
 P.O. BOX 839976
 SAN ANTONIO, TX 78283

Ship to:
 CITY OF SAN ANTONIO
 515 S. Frio Street
 SAN ANTONIO, TX 78283

Invoice

Invoice Number:
 160627

Invoice Date:
 Sep 4, 2015

Page:
 2

Contact: ACCOUNTS PAYABLE
Phone #: 210 207 2064

Customer ID	Customer PO	Payment Terms	
CITYOFSANANTONIO-839	8000146103	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John/Robert			10/4/15

Quantity	Item	Description	Unit Price	Extension
		second year and thereafter will be:		
1.00	D-1099	\$1099.00		
1.00	D-1999	\$1,999		
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
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- Complete End-User License Agreement available upon request (or available at: <http://legal.cellebrite.com/Cellebrite%20EULA.pdf>)

Subtotal	5,584.99
S&H Amount	
Sales Tax	
Total Invoice Amount	5,584.99
Payment/Credit Applied	
TOTAL	5,584.99

\$

Celebrite Inc.
7 Campus Drive
Suite 210
Parsippany, NJ 07054

Invoice

Invoice Number:
161021

Invoice Date:
Sep 16, 2015

Page:
2

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

Billed To:
 City Of San Antonio
 P.O. Box 839976
 San Antonio, TX 78283

Ship to:
 City Of San Antonio Police Department
 515 S. Frio Street
 San Antonio, TX 78207

Contact: Accounts Payable
 Phone #: 210 207 2363

Customer ID	Customer PO	Payment Terms	
CITYOFSANANTONI-8399	8000147121	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John/Robert			10/16/15

Quantity	Item	Description	Unit Price	Extension
		second year and thereafter will be:		
1.00D-1099		\$1099.00		
1.00D-1999		\$1,999		
1.00SWUFULT-1		Ultimate Software Support for additional year	3,098.99	3,098.99
1.00SHIPPING-Forensic		Shipping Charges	85.00	85.00

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA ; Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Complete Terms and conditions of sale available upon request (or available at: <http://legal.celebrite.com/us/index.html>)
- Complete End-User License Agreement available upon request (or available at: <http://legal.celebrite.com/Celebrite%20EULA.pdf>)

Subtotal	8,683.98
S&H Amount	
Sales Tax	
Total Invoice Amount	8,683.98
Payment/Credit Applied	
TOTAL	8,683.98

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

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

Invoice

Invoice Number:
161021

Invoice Date:
Sep 16, 2015

Page:
1

Billed To:
 City Of San Antonio
 P.O. Box 839976
 San Antonio, TX 78283

Ship to:
 City Of San Antonio Police Department
 515 S. Frio Street
 San Antonio, TX 78207

Contact: Accounts Payable
Phone #: 210 207 2363

Customer ID	Customer PO	Payment Terms	
CITYOFSANANTONI-8399	8000147121	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
John/Robert			10/16/15

Quantity	Item	Description	Unit Price	Extension
		5934827		
1.00	UFED-TOUCH-TU	Cellebrite UFED TOUCH Trade Up	5,499.99	5,499.99
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	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	First year software, live tech support, & new cables are included free of charge. The		

Terms and conditions:

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.
- Complete Terms and conditions of sale available upon request (or available at: <http://legal.cellebrite.com/us/index.html>)
- Complete End-User License Agreement available upon request (or available at: <http://legal.cellebrite.com/Cellebrite%20EULA.pdf>)

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

\$

City of San Antonio Bid Tabulation

Opened: September 11, 2015 For: UFED Touch for SAPD 6100006559			CC Austin Ribbon & Computer 9211 Waterford Center Blvd Suite 202 Austin, Texas 78758 1-512-681-6258	CDW Government, LLC 230 Milwaukee Ave. Vernon Hills, IL 60061 1-866-579-6342	Cellebrite, Inc. 7 Campus Dr. Suite 210 Parsippany, NJ 07054 1-201-848-3552 x138
Item	Description	Quantity			
1	KIT UFED TOUCH TRADE U2U Ultimate to Ultimate, UFED Rubberized/Shockproof Housing, All Cables & Power Charging Tips are included. Cable & Power Tips Organizer	1	\$5,789.46	\$6,393	\$5,499.99
2	Trade In of UFED Classic Ultimate Device Does not renew nor extend the license of the UFED Touch Ultimate Device. License Still must be renewed.		Included in Line 1	\$0	\$0.00
3	UFED Touch Ultimate Software Renewal - 1 Year		\$3,262.09	\$3,603	\$3,098.99
4	Shipping		\$89.47	\$0	\$85
	Physical & Logical renewal for Ser# 5575697 New Expiration: 8-31-2016		\$0	\$0	
TOTAL			\$9,141.02	\$9,996.00	\$8,683.98

This contract will provide the San Antonio Police Department with One Classic Touch Universal Forensic Extraction Device (UFED) to include software transfer admin fee, Ultimate Kit, Ultimate software renewal 1 year, and 1st year software updates, live tech support & cables.

City of San Antonio Final Bid Tabulation

Opened: August 28, 2015			
For: RFQP for UFED Classic Pro Touch for SAPD			
6100006466		CC	
		Cellebrite, Inc. 7 Campus Drive, Suite 210 Parsipanny, NJ 07054	
Item	Description	Quantity	
1	UFED CLASSIC PRO TOUCH Software Transfer Fee Ultimate Kit: Logical & Physical Mobile Forensic Solution Ultimate software renewal - 1 Year Includes First Year software updates, live tech support, and new cables Physical & Logical Renewal for Serial # 5578146 Term: 5-1-15 to 5-1-16	1	\$5,499.99
Total Award Year 1			\$5,499.99
	Option: 2nd Year software updates, live tech support, and new cables		\$3,098.99



City of San Antonio

Purchase Order

Bill To:
 City of San Antonio - Finance
 Attn: Accounts Payable
 P.O. Box 839976
 San Antonio, TX 78283-3976
 Email: ap@sanantonio.gov
 Phone: 210-207-2064

117-000000-198

Vendor No. 1035779 CELLEBRITE USA CORPORATION 7 CAMPUS DRIVE SUITE 210 PARSIPPANY NJ 07454	Purchase Order 8000147121 Date 09/14/2015 City Contact Corine Cardenas Telephone 210-207-8115 Fax 210-207-6923 Email corine.cardenas@sanantonio.gov Freight Terms FOB Destination
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Ship To: 81341
 COSA
 City of San Antonio
 ITSD
 515 S Frio Street
 San Antonio TX 78207

Terms of payment: within 30 days Due net

RFPQ 6100006559
 CELLEBRITE USA, INC.
 SAPD
 QUOTE: Q43524B
 NO DIR
 BRM: JAMES BOURLAND / PAUL GREENE
 REQUESTED BY: ROBERT GONZALES / SAPD
 SEND TO: SWLICENSING@SANANTONIO.GOV
 IO: 117000000198
 GL: 5501055
 CRQ121700
 DATE RCVD: 5/8/2015 (UPDATED: 8.7.15 DUE TO FUNDING CHANGE)

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		KIT UFED TOUCH TRADE - U2U	1.00 Each	5,499.99	5,499.99
CELLEBRITE USA, INC. SAPD QUOTE: Q43524B NO DIR BRM: JAMES BOURLAND / PAUL GREENE					

CELLEBRITE USA CORPORATION
7 CAMPUS DRIVE SUITE 210
PARSIPPANY NJ 07454

P.O.No.:
8000147121

Date:
09/14/2015

Page 2 / 3

Item	Material No.	Description	Quantity	Unit Price	Extended Price
REQUESTED BY: ROBERT GONZALES / SAPD SEND TO: SWLICENSING@SANANTONIO.GOV IO: 117000000198 GL: 5501055 CRQ121700 DATE RCVD: 5/8/2015 (UPDATED: 8.7.15 DUE TO FUNDING CHANGE)					
*** Item completely delivered ***					
	002	UFED TOUCH ULTIMATE SOFTWARE RENEWAL	1.00 Each	3,098.99	3,098.99
CELLEBRITE USA, INC. SAPD QUOTE: Q43524B NO DIR BRM: JAMES BOURLAND / PAUL GREENE REQUESTED BY: ROBERT GONZALES / SAPD SEND TO: SWLICENSING@SANANTONIO.GOV IO: 117000000198 GL: 5501055 CRQ121700 DATE RCVD: 5/8/2015 (UPDATED: 8.7.15 DUE TO FUNDING CHANGE)					
*** Item completely delivered ***					
	003	SHIPPING - FORENSIC	1.00 Each	85.00	85.00
CELLEBRITE USA, INC. SAPD QUOTE: Q43524B NO DIR BRM: JAMES BOURLAND / PAUL GREENE REQUESTED BY: ROBERT GONZALES / SAPD SEND TO: SWLICENSING@SANANTONIO.GOV IO: 117000000198 GL: 5501055 CRQ121700 DATE RCVD: 5/8/2015 (UPDATED: 8.7.15 DUE TO FUNDING CHANGE)					
*** Item completely delivered ***					

CELLEBRITE USA CORPORATION
7 CAMPUS DRIVE SUITE 210
PARSIPPANY NJ 07454

P.O.No.:
8000147121

Date:
09/14/2015

Page 3 / 3

Item	Material No.	Description	Quantity	Unit Price	Extended Price
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Total Net Value (USD):					8,683.98
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General Conditions and Instructions to Vendor:

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence in order to receive payment.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).



**City of San Antonio
Purchase Order**

Bill To:

City of San Antonio - Finance
Attn: Accounts Payable
P.O. Box 839976
San Antonio, TX 78283-3976
Email: ap@sanantonio.gov
Phone: 210-207-2064

11711630001

Vendor No. 1035779 CELLEBRITE USA CORPORATION 7 CAMPUS DRIVE SUITE 210 PARSIPPANY NJ 07454	Purchase Order 8000146103 Date 09/03/2015 City Contact Corine Cardenas Telephone 210-207-8115 Fax 210-207-6923 Email corine.cardenas@sanantonio.gov Freight Terms FOB Destination
--	--

Ship To: 81341

COSA
City of San Antonio
ITSD
515 S Frio Street
San Antonio TX 78207

Terms of payment: within 30 days Due net

RFPQ 6100006466
 CELLEBRITE USA, INC.
 SAPD
 QUOTE: Q50662Q
 NO DIR
 BRM: JAMES BOURLAND / PAUL GREENE
 REQUESTED BY: ROBERT GONZALES / SAPD
 CC: 1711030001
 GL: 5501055
 CRQ121702
 DATE RCVD: 5/8/2015
 First year software updates, live tech support, new cables Included free of charge.
 Physical & Logical Renewal for
 Serial # 5578146
 5-1-2015 to 5-1-2016

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		UFED CLASS PRO TOUCH	1.00 Each	5,499.99	5,499.99
CELLEBRITE USA, INC.					

CELLEBRITE USA CORPORATION
7 CAMPUS DRIVE SUITE 210
PARSIPPANY NJ 07454


P.O.No.:
8000146103

Date:
09/03/2015

Page 2 / 3

Item	Material No.	Description	Quantity	Unit Price	Extended Price
SAPD QUOTE: Q50662Q NO DIR BRM: JAMES BOURLAND / PAUL GREENE REQUESTED BY: ROBERT GONZALES / SAPD CC: 1711030001 GL: 5501055 CRQ121702 DATE RCVD: 5/8/2015					
*** Item completely delivered ***					
	002	SHIPPING - FORENSIC	1.00 Each	85.00	85.00
CELLEBRITE USA, INC. SAPD QUOTE: Q50662Q NO DIR BRM: JAMES BOURLAND / PAUL GREENE REQUESTED BY: ROBERT GONZALES / SAPD CC: 1711030001 GL: 5501055 CRQ121702 DATE RCVD: 5/8/2015					
*** Item completely delivered ***					

Total Net Value (USD): 5,584.99



General Conditions and Instructions to Vendor:

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3. Shipping Instructions - F.O.B. destination unless specified otherwise.

CELLEBRITE USA CORPORATION
7 CAMPUS DRIVE SUITE 210
PARSIPPANY NJ 07454

P.O.No.:
8000146103

Date:
09/03/2015

Page 3 / 3

4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).



City of San Antonio
Purchase Order

Bill To:
City of San Antonio - Finance
Attn: Accounts Payable
P.O. Box 839976
San Antonio, TX 78283-3976
Email: ap@sanantonio.gov
Phone: 210-207-2064

117-000000-159

Vendor No. 1035779
<p>CELLEBRITE USA CORPORATION 266 HARRISTOWN RD STE 105 GLEN ROCK NJ 07452</p>

Purchase Order	8000051203
Date	01/25/2013
City Contact	Corine Cardenas
Telephone	210-207-8115
Fax	210-207-6923
Email	corine.cardenas@sanantonio.gov
Freight Terms	FOB Destination

Ship To: 81341
 COSA
 City of San Antonio
 ITSD
 515 S Frio Street
 San Antonio TX 78207

Terms of payment: within 30 days Due net

6100002474
 SOLE SOURCE
 CELLEBRITE USA
 Total \$4,084.99
 Logical renewal for ser# 5575697
 Quote Q-06867-Z and Quote Q-06941-J
 For SAP
 D/HIDTA
 attn Joe Rubio

Item	Material No.	Description	Quantity	Unit Price	Extended Price
002		UFED Ultimate Add-On SW & Maintenance	1.00 Each	3,999.99	3,999.99
***		Item completely delivered ***			
003		Shipping Charges	1.00 Each	85.00	85.00
***		Item completely delivered ***			

CELLEBRITE USA CORPORATION
266 HARRISTOWN RD STE 105
GLEN ROCK NJ 07452

P.O.No.:
8000051203

Date:
01/25/2013

Page 2 / 2

Item	Material No.	Description	Quantity	Unit Price	Extended Price
------	--------------	-------------	----------	------------	----------------

Total Net Value (USD):					4,084.99
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General Conditions and Instructions to Vendor:

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence in order to receive payment.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
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