

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **16202633**

FEDERAL TAX I.D. 85-6000147
NM CRS # 01-406383-00-2

BILL TO

P. O. BOX 20000
ATTN: DISBURSEMENTS
LAS CRUCES, NM 88004
Phone: 575-541-2123
FAX: 575-541-2356

Fiscal Code C
Revisions 000
Fiscal Period 11
Expiration Date

VENDOR

CELLEBRITE INC.
7 CAMPUS DRIVE,
SUITE 210
PARSIPPANY, NJ 07054
Phone: 201-848-8552

SHIP TO

2450 LAKESIDE DRIVE, BLDG. A
ATTN: NEW MEXICO HIDTA
LAS CRUCES, NM 88007
Phone: 575-541-7500
FAX: 575-541-1961

Date Ordered	Date Required	Payment terms	Freight Method / Terms	Bid / RFP No.	Requisition Number
05/09/2016	05/12/2016		FOB DEST/FFA NET 30		16103101

Vendor Number	Vendor Fax Number	Vendor E-mail Address	Special Instructions
6095		BRYANCARROLL@CELLEBRITE.COM	

Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price
<i>PO Requisitioner Name: Maria Cheng</i>					
1	Item #S-UFD-15-032 UFED 4pc Ultimate SW upgrades 1st year	1	Ea	\$6,300.00	\$6,300.00
2	Item #A-UFD-01-029 Trade in to UFED 4pc Ultimate	1	Ea	\$0.00	\$0.00
74000270 - 730420 - 13016				6,300.00	

IMPORTANT: Vendor agrees to accept City terms and conditions.

Bertha Chavira
Buyer
Phone (575) 541-2520
FAX (575) 541-2516
E-mail berthac@las-cruces.org

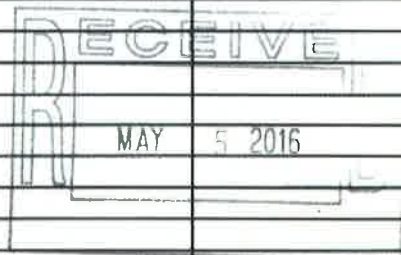
Purchase Order Total

6,300.00

VENDOR COPY

CITY OF LAS CRUCES PURCHASE REQUISITION

QUANTITY	Item #	DESCRIPTION	UNIT PRICE	TOTAL
1	S-UFD-15-032	UFED 4PC Ultimate SW upgrades 1st year	\$ 6,300.00	\$ 6,300.00
1	A-UFD-01-029	Trade in to UFED 4PC Ultimate	\$ -	\$ -
		Includes:		
		UFED Data Port Cleaning Brush		
		Phone Power Up Cable		
		UFED Ultimate to the UFED 4PC Trade in of UFED Classic Device does not renew nor extend the license of the UFED 4PC Device. Licenses must still be renewed.		
		Memory Card Reader		
		UFED Micro SIM ID Cloning Cards		
		UFED Micro SIM Adapter		
		USB Flash Drive		
		Cable & Power Tips Organizer		
		Physical USB Dongle		
		Reference Quote #		
REQUEST FOR PO				
ISC: G15SN0006A				
Org Code: 74000270				
Object #: 730110 730420 <i>PC</i>				
Project #: 13016				
		POC:		
		Bryan Carroll		
		Forensic Sales		
		Phone: 973.206.7651 Mobile: 201.873.5468		
		bryan.carroll@cellebrite.com		
GRAND TOTAL				\$6,300.00



Vendor (s): # 6095 CELLEBRITE, INC.
 7 CAMPUS DRIVE, SUITE 210
 PARSIPPANY, NJ 07054
 PHONE: 201.848.8552 FAX 201.848.9982

I hereby certify that the articles and/or services requested hereon are necessary to properly conduct the activities of this department

[Signature]
 Department Head or Authorized Agent

NM HIDTA ISC 5/4/2016
 Department Date

APPROVED BY: _____

Purchasing Agent
 WHITE - ACCOUNTS PAYABLE

YELLOW - DEPARTMENT

Mayor
 PINK - PURCHASING DEPARTMENT

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



Quote

Tel. +1 201 848 8552
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059

Quote #:
 CB-31885
 Quote Date:
 May 04, 2016

Bill To: New Mexico HIDTA
 PO Box 9124
 Albuquerque, New Mexico, 87119
 United States
Contact: James Gonzalez
Phone #: +1 505-553-1492

Ship To: New Mexico HIDTA
 PO Box 9124
 Albuquerque, NM, 87119
 United States
Contact: James Gonzalez
Phone #: +1 505-553-1492

Customer ID	Good Thru	Payment Terms	Sales Rep
SF-00049649	May 31, 2016	Net 30	Cardell Henderson

Promotion UFED 4PC Kit

Item Code	Description	Quantity
S-UFED-15-032	UFED 4PC Ultimate SW upgrades 1st year	1
A-UFED-01-029	Trade In to UFED 4PC Ultimate UFED Data Port Cleaning Brush Phone Power Up Cable UFED Ultimate to the UFED 4PC. Trade In of UFED CLASSIC Device does NOT renew nor extend the license of the UFED 4PC Device. Licenses still MUST be renewed. Memory Card Reader UFED MICRO SIM ID Cloning Cards UFED Micro SIM Adapter USB Flash Drive	1

Item Code	Description	Quantity
	Cable & Power Tips Organizer Physical USB Dongle	
Extended Price		\$6,300

Subtotal:	\$6,300
Shipping & Handling:	\$ 0
Sales Tax (0.0%*):	\$0
Total:	\$6,300

Comments:

***SALES TAX DISCLAIMER:** Cellebrite, Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - M777) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

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> .

Invoice Data - Mails (City of Las Cruces)

Purchase Order Change Orders - Mails (City of Las Cruces, NM) > Invoices for Year/Purchase Order 2016/16202633 > Invoice Data - 1 (Mails (City of Las Cruces, NM))

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Confirm Search Actions Output Office

Document: 317000
 Invoice: INVUS170424
 Year/Intr: 2016 12
 Type: 1 Invoice

Vendor: 8095 Remt: 0
 Name: CELEBRITE INC.
 Terms: Address Remit

Cash Account: 9999 102400 CASH IN BA

PO: 16202633

Gross amt: 6,300.00
 Disc date: Disc base: 00
 Disc percent: 000
 Net amount: 6,300.00
 Retainage: .00

Desc: Ultimate SW upgrades 1
 Status: P Paid
 Voucher: 336642
 CHECK RUN: 060316EF
 Inv date: 06/03/2016
 Due date: 06/03/2016
 Work Order/Task: 7400
 Dept/Loc: 0

Payment meth: E EFT
 Check no: 11153
 Check date: 06/03/2016

Details

Separate check
 Include documentation
 PA applied

Invoices for Year/Purchase Order 2016/16202633

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Confirm Search Actions Output Office

Document	Invoice	Year	Inv Date	Invoice Amount	Liquidated Amount	Status	Check	Check Date	Check Cleared Date
317000	INVUS170424	2016	06/03/2016	6300.00	6300.00	Paid	11153	06/03/2016	06/09/2016

Total Invoiced: 6,300.00 Total Liquidated: 6,300.00