



Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
 (when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 13002869 - 2

Order Date:
 12-19-2012

Vendor: Vendor Code: CNV75930
 Cellebrite Usa Corporation
 266 Harristown Rd Suite 105
 Glen Rock, NJ 07452

Ship To:
 Police Dept
 130 N Robson
 Mesa, AZ 85201

Reason for Modification:
 added shipping costs

Bill To:
 City of Mesa
 AP Central Billing
 PO Box 16795
 Mesa, AZ 85211-6795

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	1.00	EA	SW Upgrade - PRO VERSION #SWPHUFED-2 QUOTE #Q-0219-M	3,999.99	264.00	4,263.99
2	.00		Shipping QUOTE #Q-0219-M	0.00	0.00	65.00
GRAND TOTAL						\$4,328.99

Contracting Agency:

Deliver By:

--
Best Way
NONE

Payment Terms:

0 % 30 Days
@(Int ()) % Days
@(Int ()) % Days
@(Int ()) % Days

**For questions regarding this order,
contact:**

Devaree Milhon

480-644-3480

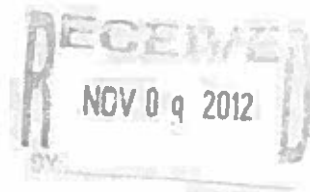
Devaree.Milhon@mesaaz.gov

Authorized by: _____

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

Tel: 201-848-8552
Fax: 201-848-9982

Packing List



Sales Order Number
614984

Sales Order Date
Oct 31, 2012

Page:
1

Sold To:
City Of Mesa
P.O. Box 16795
Mesa, AZ 85211

Ship To:
City Of Mesa PD
225 E. 1st Street
Suite 107
Mesa, AZ 85201

Customer ID	PO Number	Customer Contact
CITYOFMESA-16795	F210 13002869-1	AP Central Billing

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	UFED-ULTADDON	5580343*Dongle serial #*1510374975 UFED "ULTIMATE" Add-On Module		
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	UFED Physical Analyzer USB license key hard lock		
1.00	SHIPPING-Foren	Shipping Charges		

*Rec'd per D.K.
11-6-12,
VAL
#10458*

*Approved.
C. D. Kelly
11-08-12*

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

Billed To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship to:
 City Of Mesa PD
 225 E. 1st Street
 Suite 107
 Mesa, AZ 85201

Invoice
Invoice Number:
 117468

Invoice Date:
 Oct 31, 2012

Page:
 1

Contact: AP Central Billing
Phone #: 480 644 2355

Customer ID	Customer PO	Payment Terms	
CITYOFMESA-16795	F210 13002869-1	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			11/30/12

Quantity	Item	Description	Unit Price	Extension
1.00	UFED-ULTADDON	5580343*Dongle serial #*1510374975 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	65.00	65.00

	Subtotal	4,064.99
	S&H Amount	
	Sales Tax	
Check/Credit Memo No	Total Invoice Amount	4,064.99
	Payment/Credit Applied	
	TOTAL	4,064.99



Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
 (when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 13009423 - 1

Order Date:
 06-05-2013

Vendor: **Vendor Code:** CNV75930
 Cellebrite Usa Corporation
 266 Harristown Rd Suite 105
 Glen Rock, NJ 07452

Ship To:
 Police Dept
 130 N Robson
 Mesa, AZ 85201

Reason for Modification:

Bill To:
 City of Mesa
 AP Central Billing
 PO Box 16795
 Mesa, AZ 85211-6795

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	1.00	EA	KIT UFED TOUCH ULTIMATE UFED TOUCH ULTIMATE (Complete Logical & Physical Mobile Forensic Solution) 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-MICROSIMADAPTR UFED Micro SIM Adapter FOREN-SIM UFED SIM 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	9,499.00	531.94	10,030.94

Unless otherwise agreed to in writing or attached, all City of Mesa purchase orders are subject to the Standard Terms and Conditions posted on the City's website: www.mesaaz.gov/purchasing.



Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
 (when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 13009423 - 1

Order Date:
 06-05-2013

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
			FOREN-CARDREAD Memory Card Reader			
2	.00		Shlpping No Tax.	0.00	0.00	85.00
3	1.00	EA	SW Upgrade -Yr2-Physcal UFED SWPHUFED-2 No Tax.	3,998.00	223.89	4,221.89
4	1.00	EA	Software Upgrade - 2 Year Addtlional SWUF-2 Quote Q-13986-L Dated 04/24/13 No Tax.	1,998.00	111.89	2,109.89
GRAND TOTAL						\$16,447.72

Contracting Agency:

Deliver By:

Best Way

Payment Terms:

0 % 30 Days

For questions regarding this order, contact:

Beth Thuringer

480-644-5365

Beth.Thuringer@mesaaz.gov

Authorized by: _____



MESA POLICE DEPARTMENT
INTEROFFICE MEMO



TO: Chief Milstead

Through: Mario Lattanzio
Assistant Chief

Joe Shelley
Commander

Krisa York
Police Fiscal Manager

Andrew Nesbitt
Lieutenant

FROM: Pamela Alexander *[Signature]*
Budget Coordinator

DATE: March 26, 2013

SUBJECT: **Request for Sole Source Assistance – Purchase One Cellebrite UFED Touch Ultimate, Software Upgrade and Two Year Software Agreement**

Attached for your review and approval is a Request for Sole Source Assistance to purchase One Cellebrite UFED Touch Ultimate, software upgrade and two year software agreement. The estimated purchase price is \$16,062.00.

- Management Policy 200, states that Department's should obtain at least three written quotes or proposals for purchases over \$5,000. Documentation must be provided in the event that three quotes are not provided.
- The Computer Forensics Unit (CFU) currently houses the Mesa Police Department's only Universal Forensic Extraction Device (UFED). The device, manufactured by Cellebrite USA, Inc., is a tool for mobile phone, smartphone, and PDA forensics.
- Last year, the Mesa Police Department purchased upgraded software from Cellebrite to improve investigative capabilities.
- The Police Department applied for and received grant funding from the Internet Crimes Against Children Task Force. The application included lines items for the equipment, software upgrade and two year software agreement.
- Please sign and return the package to my attention.

Please do not hesitate to contact me at extension 2331 with any questions or concerns. Thank you.

[Handwritten signature]
3/26/2013



REQUEST FOR SOLE SOURCE ASSISTANCE

Brief Description:

Purchase new Cellebrite UFED Touch Ultimate

Estimated Cost: 16062

Annually

One-Time

Please explain why no other product will meet the need:

The Computer Forensics Unit (CFU) currently houses the Mesa Police Department's only Universal Forensic Extraction Device (UFED). The device, manufactured by Cellebrite USA, Inc., is a tool for mobile phone, smartphone, and PDA forensics. The device runs in conjunction with Cellebrite's Physical Analyzer software. The software allows for the extracted data to be decoded, stored on disc or USB drive, and read/viewed in a universal format. Mesa Police Department personnel have used this device and related software for the past few years for a variety of criminal investigations.

Last year, the Mesa Police Department purchased upgraded software (approximately \$4,000) from Cellebrite to improve investigative capabilities. Through our involvement with the Internet Crimes Against Children (ICAC) Task Force, we now have an opportunity to purchase a new UFED (Cellebrite's UFED Touch Ultimate) to use in conjunction with the upgraded software. This device is only available through Cellebrite USA (sole source vendor) and it is compatible with our recently upgraded software. There are no other devices that perform in the exact same manner as Cellebrite's UFED Touch Ultimate and none are compatible with the software we currently use.

The Police Department applied for and received grant funding from the Internet Crimes Against Children Task Force. The application included lines items for the equipment, software upgrade and two year software agreement. The total estimated cost of \$16,061.99 includes a Cellebrite UFED Touch Ultimate for a grant award amount of \$9,999.00; Cellebrite Physical UFED Software purchased in October 2012 for \$4,064.99; and additional Cellebrite Software for a grant award of \$1,998.00.

Funding Source: Internet Crimes Against Children Task Force Grant Award

Grant Funded. Please attach grant documents that contain any bid requirements.

Contact person for questions: Pamela Alexander

Extension: x2331

Vendor Name: Cellebrite

Vendor Contact: Jason Rogers

Phone Number: 201-484-1804

Expedited Processing Necessary. Normal processing time from receipt of your request to a purchase order is 10 weeks. If expedited processing is requested, please explain:

The grant award expires April 15, 2013.

Instructions:

- 1. Attach any quote you may have received.
- 2. Does the quote include all your requirements? If no, attach specifications/requirements as best as you can put together. Focus on:
 - a. Any background information/project description that will help the vendor.
 - b. What the scope is/specifications are.
 - c. What the delivery requirements/schedules are.
 - d. What the performance requirements and performance measures are.
 - e. How pricing should be structures.

Date Received In Purchasing	Purchasing Administrator	Buyer	Contract #
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REQUEST FOR SOLE SOURCE ASSISTANCE

- f. What the minimum qualifications/requirements are of any vendor to participate.
- g. List any vendors that you know that should be included on the bid list.
- 3. Route this form for approvals via email or in paper format.
- 4. Purchasing will take what you have provided, match it up to the City's boilerplate and begin working with you and the vendor to finalize the agreement document.

Approvals:

Ronla Alexander 3/26/13
 1) Submitted by Date

 2) Purchasing Liaison Date

AC M. LATTANZIO 4-8-13
 3) RC Manager Date

CH. F. LUND 4-10-13
 4) Department Head Date

Mario Lattanzio, Assistant Chief
Forward to Purchasing after completion (may be sent via email)

Frank L. Hulstead, Chief

Date Received In Purchasing	Purchasing Administrator	Buyer	Contract #
3/2011		Page 2 of 2	Request for Sole Source Assistance

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

Quote

Quote Number:

Q-13986-L

Quote Date:

4/24/2013

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

Quote to:

City Of Mesa Police Department
 130 N. Robson

Mesa, AZ 85201

Contact: Robert Brown
 Phone #: 480 644 2026

Quote Ship to:

City Of Mesa Police Department
 130 N. Robson

Mesa, AZ 85201

Customer ID	Good Thru	Payment Terms	Sales Rep	
CITYOFMESA-1466	5/24/2013	Net 30	Bryan Carroll	
Quantity	Item	Description	List Price	Ext. Price
1	KIT UFED TOUCH ULTIMATE	UFED TOUCH ULTIMATE (Logical & Physical Mobile Forensic Solution)	\$10,499.00	\$10,499.00
	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-MICROSIMADAPTR	UFED Micro SIM Adapter		
	FOREN-SIM	UFED SIM 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-PHY	First year Logical & Physical software updates, live tech support, and new cables are included free of charge. Second Year and Thereafter will be \$2,998.99		
1	SWPHUFED-2	SW Upgrade -Yr2-Physical UFED	\$3,998.00	\$3,998.00
1	SWUF-2	Software Upgrade - 2 Year Additional	\$1,998.00	\$1,998.00
1	SHIPPING-Forensic	Shipping & Handling Forensic Charges	\$85.00	\$85.00
1	DISCOUNT-LE	LAW ENFORCEMENT DISCOUNT	(\$1,000.00)	(\$1,000.00)

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, Glen Rock, 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://www.cellebrite.com/usa/>)

Subtotal:	Continued
S&H Amount:	Continued
Sales Tax:	Continued
Total:	Continued

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

Quote

Quote Number:

Q-13986-L

Quote Date:

4/24/2013

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

Quote to:

City Of Mesa Police Department
 130 N. Robson

Mesa, AZ 85201

Contact: Robert Brown

Phone #: 480 644 2026

Quote Ship to:

City Of Mesa Police Department
 130 N. Robson

Mesa, AZ 85201

Customer ID	Good Thru	Payment Terms	Sales Rep	
CITYOFMESA-1466	5/24/2013	Net 30	Bryan Carroll	
Quantity	Item	Description	List Price	Ext. Price
		Touch Ult plus 2 years licensing		

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, Glen Rock, 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://www.cellebrite.com/us/1c>)

Subtotal:	\$15,580.00
S&H Amount:	
Sales Tax:	\$0.00
Total:	\$15,580.00



Universal Forensic Products

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

Date 12/11/12

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.

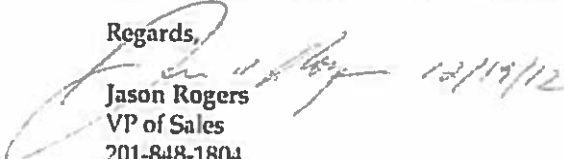
The Cellebrite UFED System is the only hand-held, cellular exploitation device worldwide that requires no PC or associated phone drivers. The UFED system will quickly extract phonebook, pictures, videos, SMS messages, calls histories, ESN/IMEI information, and deleted SMS/call histories off the SIM/USIM 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

ROUTING SLIP



#151
X

Description: Request for Sole Source Assistance

Purchase One Cellebrite UFED Touch Ultimate Software Upgrade and Two Year Software

Agreement

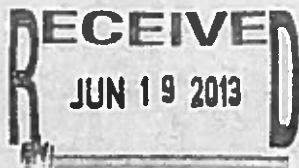
	Date Received	Date Reviewed	Initials	Approved	Not Approved
2 Commander	3-27-13	3-27-13	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 Fiscal	3/26/13	3/26/13	KY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Internal Affairs				<input type="checkbox"/>	<input type="checkbox"/>
3 Legal	04/02/2013	04/02/2013	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other				<input type="checkbox"/>	<input type="checkbox"/>
4 PD IT	4/5/13	4/5/13	[Signature] P19235	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 Investigations	4-8-13	4-8-13	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operations				<input type="checkbox"/>	<input type="checkbox"/>
Executive Officer				<input type="checkbox"/>	<input type="checkbox"/>
6 Police Chief	4-8-13	4-10-13	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Return to: Pam (4.10.13)

No later than: April 4, 2013

Special Instructions or Comments:

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



Invoice
Invoice Number: 127578
Invoice Date: Jun 12, 2013
Page: 1

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

Billed To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship to:
 City Of Mesa PD
 130 N. Robson
 Mesa, AZ 85211

Contact: AP Central Billing
Phone #: 480 644 2355

Customer ID	Customer PO	Payment Terms	
CITYOFMESA-16795	PO F210 13009423	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			7/12/13

Quantity	Item	Description	Unit Price	Extension
		5725755 358059254		
1.00	UFED-TOUCH-ULTIMATE	UFED Touch Ultimate	9,499.00	9,499.00
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	KC-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		

PO 13*9423
 RC 13*25403

Check/Credit Memo No:

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

1220-F210-2025-1-3118-1290-S119
 4402-

GRO0581301-106

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

Invoice
Invoice Number:
 127578

Invoice Date:
 Jun 12, 2013

Page:
 2

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

Billed To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship to:
 City Of Mesa PD
 130 N. Robson
 Mesa, AZ 85211

Contact: AP Central Billing
Phone #: 480 644 2355

Customer ID	Customer PO	Payment Terms	
CITYOFMESA-16795	PO F210 13009423	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Sonny			7/12/13

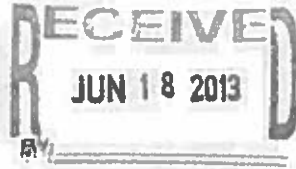
Quantity	Item	Description	Unit Price	Extension
1.00	D-999	cables are included free of charge. The second year and thereafter will be: \$999		
1.00	UFEDPHY-USBKEY-BB	UFED Physical Analyzer USB license key hard lock		
1.00	D-PHY	First year Physical software updates, live tech support, & new cables are included free of charge. The second year and thereafter will be:		
1.00	D-1999	\$1,999		
1.00	SWUFTOUCH-2	UFED TOUCH Software Upgrades and support Extended Warranty for Two Years. . Ending date is 6/12/2016	1,998.00	1,998.00
1.00	SWPHUFEDTOUCH-2	TOUCH Physical PRO Software Upgrades and support Extended Warranty for Two Years. Ending date is 6/12/2016	3,998.00	3,998.00
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

Check/Credit Memo No:

Subtotal 15,580.00
 S&H Amount
 Sales Tax
 Total Invoice Amount 15,580.00
 Payment/Credit Applied
TOTAL \$ 15,580.00

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

Tel: 201-848-8552
 Fax: 201-848-9982



Packing List

Sales Order Number
617851

Sales Order Date
Jun 12, 2013

Page:
1

Sold To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship To:
 City Of Mesa PD
 130 N. Robson
 Mesa, AZ 85211

Customer ID	PO Number	Customer Contact
CITYOFMESA-16795	PO F210 13009423	AP Central Billing

Quantity	Item	Description	Shipped Prior	This Shipment
		5725755 358059254		
1.00	UFED-TOUCH-ULT	UFED Touch Ultimate		
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-MICROSIM	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	BPS1000ma	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-CARDREAD	Forensic memory card reader		
1.00	D UFED	UFED Disclaimer		
1.00	D-PHY	First year Physical software updates, live tech support, & new cables are		

6-18-13
 RECEIVED DATE _____
 BY 1 I.D.# 13678
 PICKED UP DATE _____
 BY _____ I.D.# _____

te USA, Inc.
 arristown Rd.
 . 105
 Glen Rock, NJ 07452

Tel: 201-848-8552
 Fax: 201-848-9982

Packing List

Sales Order Number
 617851

Sales Order Date
 Jun 12, 2013

Page:
 2

Sold To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship To:
 City Of Mesa PD
 130 N. Robson
 Mesa, AZ 85211

Customer ID	PO Number	Customer Contact
CITYOFMESA-16795	PO F210 13009423	AP Central Billing

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	D-999	included free of charge. The second year and thereafter will be: \$999		
1.00	UFEDPHY-USBKEY	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	SWUF-2	UFED Software Upgrades and support Extended Warranty for Two Years		
1.00	SWPHUFED-2	Physical PRO Software Upgrades and support Extended Warranty for Two Years		
1.00	SHIPPING-Foren	Shipping Charges		

RECEIVED DATE 6-18-13
 BY 2 I.D.# 15215
 PICKED UP DATE _____
 BY _____ I.D.# _____



PURCHASE ORDER

Confirmation Order
(when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
PO F210 15005819 - 1
Final

Purchasing Division: (480) 644-2301
Accounts Payable: (480) 644-2355
Engineering: (480) 644-2251

Order Date:
03-24-2015

Vendor: Vendor Code: CNV75930
Cellebrite USA Inc
266 Harristown Rd Suite 105

Ship To: CITY OF MESA
Police Admin
130 N Robson

Glen Rock, NJ 07452

Mesa, AZ 85201

Reason for Modification:

Bill To: CITY OF MESA
Police - Fiscal
F210 Police - Fiscal MS 6610
PO Box 16795
Mesa, AZ 85211-6795

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	1.00	EA	Kit UFED 4PC Ultimate	\$9,000.00	\$504.00	\$9,504.00
2	-		Shipping and Handling	\$85.00	\$0.00	\$85.00
			Quote Number: Q40212-P Dated 02/03/15			
GRAND TOTAL						\$9,589.00



Purchasing Division: (480) 644-2301
Accounts Payable: (480) 644-2355
Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
(when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
PO F210 15005819 - 1
Final

Order Date:
03-24-2015

Contracting Agency:

For questions regarding this order, contact:

Deliver By:

Beth Thuringer
480-644-5365
Beth.Thuringer@mesaaz.gov

Payment Terms:

Authorization:

This document is generated from the City's financial system. Documents with the status of FINAL are fully authorized and no signatures will appear on the document. If required, confirmation may be obtained by calling Purchasing or Engineering at the numbers listed at the top of this form.

COMPETITION EXEMPTION REQUEST

Description of the Purchase:

Purchase New Cellebrite UFED 4 PC Ultimate

Contact person for questions: Beth Thuringer

Phone Extension: x5365

Estimated Cost: 9600

Annually X One-Time Grant Funded

Vendor Name: Cellebrite USA, Inc.

Vendor Contact: Bryan Carroll

Vendor Email: bryan.carroll@cellebrite.com

Vendor Phone Number: 201-873-5468

Less than 3 Written Quotes (MP 200 (V) (C)) - Materials and Non-Professional Services over \$5,000 up to \$25,000 within the last 12 month period or Professional Services over \$5,000 up to \$50,000 within the last 12 month period.

Explain why three quotes were not obtained (a no bid response is not considered a quote) and why additional quotes cannot be obtained or is not practicable or advantageous for the City to receive:

X **Sole Source (MP 200 (V) (K))** - There is only one source for the required Material, Service or Concession (Council approval is required for materials and non-professional services over \$25,000). Explain why no other source will meet the need of the City:

The Mesa Police Department uses the Cellebrite UFED System as a tool to obtain information from cellular devices. The equipment is used to extract phonebook, pictures, videos, messages, call history, etc. Police Department personnel have successfully used this device and related software for the past few years for a variety of criminal investigations.

The Special Victims Unit is requesting the purchase of a UFED 4 PC Ultimate. In 2013, the Police Department received approval for the sole source purchase a Cellebrite UFED Touch Ultimate.

The UFED 4 PC Ultimate is only available through Cellebrite USA and it is compatible with our current equipment. Mesa Police personnel received training on the Cellebrite UFED and there are no other devices that perform in the exact same manner as Cellebrite's UFED Touch Ultimate. While there are other devices on the market that perform data extractions from cellular devices, training in these other devices would require additional costs.

Cellebrite provided Quote Number Q-40212-P in the amount of \$9,085.00. Use Tax at 5.6% is \$508.77; the total will be \$9,593.77. Cellebrite also provided a letter dated June 9, 2014. This letter states that Cellebrite is the sole developer and provider of the UFED Forensic System.

X Letter from the Manufacturer is attached documenting the sole provider/distributor.

Competition Not Practicable or Advantageous (MP 200 (V) (E)) - Professional Services over \$50,000 ONLY. This is not an option for Materials or Non-Professional Services.

Why is a public bid/proposal not practicable or advantageous to the City?

Approvals:

Beth Thuringer 2/24/15
1) Submitted by Date

2) Division Manager Date

[Signature] 03/11/15
3) Department Head Date

4) City Manager or Designee Date

John Meza, Police Chief

(For Competition Not Practicable or Advantageous Only)

Forward to Purchasing after completion (may be sent or routed via email or attached to Requisition)



MESA POLICE DEPARTMENT
INTEROFFICE MEMO



TO: John Meza, Police Chief
FROM: Beth Thuringer
DATE: February 24, 2015
SUBJECT: Competition Exemption Request – Purchase Cellebrite UFED 4 PC Ultimate

- The Special Victims Unit uses the Cellebrite UFED System as a tool to obtain information from cellular devices. The equipment is used to extract phonebook, pictures, videos, messages, call history, etc.
- The Special Victims Unit is requesting the purchase of a UFED 4 PC Ultimate. In 2013, the Police Department received approval for the sole source purchase a Cellebrite UFED Touch Ultimate.
- The UFED 4 PC Ultimate is only available through Cellebrite USA and it is compatible with our current equipment. Mesa Police personnel received training on the Cellebrite UFED and there are no other devices that perform in the exact same manner as Cellebrite's UFED Touch Ultimate.
- Cellebrite provided Quote Number Q-40212-P in the amount of \$9,085.00. Use Tax at 5.6% is \$508.77; the total purchase will be \$9,593.77.
- Cellebrite also provided a letter dated June 9, 2014. This letter states that Cellebrite is the sole developer and provider of the UFED Forensic System.
- This purchase will be funded through a Hickey Family Foundation donation. The Foundation requires the funds be spent by December 31, 2015.
- The Competition Exemption Request requires your signature.



Universal Forensic Products

7 Campus Dr. Suite 210
Parsippany, NJ 07054
Tel: 201-848-1804
Fax: 201-848-9982

Date 6/9/14

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.
 7 Campus Drive
 Suite 210
 Parsippany, NJ 07054

Quote

Quote Number:

Q-40212-P

Quote Date:

2/3/2015

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

Quote to:

Mesa Police Department
 225 E. 1st Street

Mesa, AZ 85201

Contact: Domenick Kaufman

Phone #:

Quote Ship to:

Mesa Police Department
 225 E. 1st Street

Mesa, AZ 85201

Customer ID	Good Thru	Payment Terms	Sales Rep	
	2/20/2015	Net 30	Bryan Carroll	
Quantity	Item	Description	List Price	Ext. Price
1	KIT UFED 4PC	KIT UFED 4PC Ultimate	\$9,000.00	\$9,000.00
	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 Power Up Cable		
	FOREN-CARDREAD	Memory Card Reader		
	UFEDPHY-USBKEY	Physical USB Dongle		
	UFED-MULTISIM	UFED Multi SIM Adapter		
	D-4PC	First year Logical & Physical software updates, live tech support, and new cables are included free of charge. Second Year and Thereafter per unit will be \$3,300		
	UFED-4PC	Universal Forensic Extraction Device (UFED) for PC		
1	SHIPPING-Forensic	Shipping & Handling Forensic Charges	\$85.00	\$85.00
UFED 4 PC UIt				

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://www.cellebrite.com/us/tc>)

Subtotal:	\$9,085.00
S&H Amount:	
Sales Tax:	\$0.00
Total:	\$9,085.00

Beth Thuringer

From: Domenick Kaufman
Sent: Wednesday, February 18, 2015 2:08 PM
To: Beth Thuringer
Subject: RE: Hickey Grant Purchase Request - cellebrite ufed
Attachments: image001.jpg

Thanks Beth. Would you mind reaching out to our rep at Cellebrite, Bryan Carroll? He will fast track this purchase so we can have the equipment asap once it is all approved on our end. His contact info is:

Bryan Carroll
Forensic Sales I Cellebrite Inc.
t. 201 848 8552 (ext. 140) | m. 201 873 5468
e. Bryan.Carroll@cellebrite.com | www.cellebrite.com

We was asking me what the timeframe would be on our end and I figured you would be better equipped to answer.

Thanks!
Dom

From: Beth Thuringer
Sent: Wednesday, February 18, 2015 1:22 PM
To: Domenick Kaufman
Subject: RE: Hickey Grant Purchase Request - cellebrite ufed

Domenick,

Devaree forwarded your documents to me. Since this is a sole source purchase, I need to complete a Purchasing form and route for Chief Meza's approval. After he approves, we can submit to Purchasing for a PO.

Beth

From: Devaree Milhon
Sent: Wednesday, February 18, 2015 7:34 AM
To: Beth Thuringer
Subject: FW: Hickey Grant Purchase Request - cellebrite ufed

Are you working on this?



Devaree L. Milhon
Administrative Support Assistant II
Mesa Police Department-Financial Unit
130 N Robson
Mesa, Az. 85201
Phone: (480) 644-3480
Fax: (480) 644-2857
devaree.milhon@mesaaz.gov

Office Hours:

Monday - Thursday (Closed Fridays, holidays, and weekends)

6:30 AM to 5:00 PM

From: Domenick Kaufman
Sent: Tuesday, February 17, 2015 12:11 PM
To: Devaree Milhon
Subject: FW: Hickey Grant Purchase Request - cellebrite ufed

Any update on this PO request?

From: Domenick Kaufman
Sent: Friday, February 06, 2015 10:23 AM
To: Jeffrey Thompson
Cc: Devaree Milhon
Subject: RE: Hickey Grant Purchase Request - cellebrite ufed

It's all in there.

Devaree, please process this and let me know if you need anything else from me.

Thanks!

From: Jeffrey Thompson
Sent: Friday, February 06, 2015 10:21 AM
To: Domenick Kaufman
Subject: Re: Hickey Grant Purchase Request - cellebrite ufed

If the accounting string is included, I'm good with it.

Sent from my iPhone

On Feb 6, 2015, at 10:19 AM, Domenick Kaufman <Domenick.Kaufman@mesaaz.gov> wrote:

It is all correct. Some PDFs don't open properly on iPhones. I double checked the one I sent and what I have saved on my desktop and they are both completely filled out.

From: Jeffrey Thompson
Sent: Friday, February 06, 2015 9:20 AM
To: Domenick Kaufman
Subject: Re: Hickey Grant Purchase Request - cellebrite ufed

When I opened the purchase request it was blank? Please fill it out and include the accounting string to ensure it comes out of the grant.

Thanks!

Sent from my iPhone

On Feb 6, 2015, at 9:15 AM, Domenick Kaufman <Domenick.Kaufman@mesaaz.gov> wrote:

Please find the attached request for a PO to purchase the Cellebrite UFED device as outlined in the Hickey Grant. The cost allotted in the grant is \$9,999 plus tax. The total amount needed per the latest quote is \$9,589 (including tax and shipping). I also included a Cellebrite sole source letter in case it is needed for this purchase.

Sergeant Domenick Kaufman

Mesa Police Department | Special Victims Unit

P.O. Box 1466 | Mesa, AZ 85211

Office: 480-644-5282 | Cell: 480-268-5162

domenick.kaufman@mesaaz.gov

<Cellebrite Purchase Request 2015.pdf>

<Q-40212-P Mesa Police UFED 4 PC Ult.pdf>

<Cellebrite Signed Sole Source letter.pdf>



Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
 (when checked)



Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 13009423 - 1

Order Date:
 06-05-2013

Vendor: **Vendor Code: CNV75930**
 Celebrite Usa Corporation
 266 Harristown Rd Suite 105

Ship To:
 Police Dept
 130 N Robson
 Mesa, AZ 85201

Glen Rock, NJ 07452

Reason for Modification:

previous purchase

Bill To:
 City of Mesa
 AP Central Billing
 PO Box 16795
 Mesa, AZ 85211-6795

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	1.00	EA	KIT UFED TOUCH ULTIMATE UFED TOUCH ULTIMATE (Complete Logical & Physical Mobile Forensic Solution) FOREN-GLOVE UFED Rubberized/Shockproof Housing ZALL All Cables & Power Charging Tips are included ORGANIZER-UFED Cable & Power Tips Organizer FOREN-CASE UFED Padded Carrying Case FOREN-MICROSIMADAPTR UFED Micro SIM Adapter FOREN-SIM UFED SIM 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	9,499.00	531.94	10,030.94

Unless otherwise agreed to in writing or attached, all City of Mesa purchase orders are subject to the Standard Terms and Conditions posted on the City's website: www.mesaaz.gov/purchasing.



mesa·az

Purchasing Division: (480) 844-2301
Accounts Payable: (480) 844-2355
Engineering: (480) 844-2251

Order Date:
06-05-2013

PURCHASE ORDER

Confirmation Order
(when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
PO F210 13009423 - 1

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
			FOREN-CARDREAD Memory Card Reader			
2	.00		Shipping	0.00	0.00	85.00
			No Tax.			
3	1.00	EA	SW Upgrade -Yr2-Physcal UFED	3,998.00	223.89	4,221.89
			SWPHUFED-2			
			No Tax.			
4	1.00	EA	Software Upgrade - 2 Year Additional	1,998.00	111.89	2,109.89
			SWUF-2			
			Quote Q-13986-L			
			Dated 04/24/13			
			No Tax.			
GRAND TOTAL						\$16,447.72

Contracting Agency:

Deliver By:

Best Way

Payment Terms:

0 % 30 Days

For questions regarding this order,

contact:

Beth Thuringer

480-644-5365

Beth.Thuringer@mesaaz.gov

Authorized by: Alyce Benze

SAM Search Results
List of records matching your search for :

Search Term : celebrite* usa* corp*
Record Status: Active

ENTITY	Cellebrite Usa Corp	Status:Active
DUNS: 033095568	+4:	CAGE Code: 4C9Q7 DoDAAC:
Expiration Date: Feb 16, 2016	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 7 Campus Drive Ste. 210		
City: Parsippany	State/Province: NEW JERSEY	
ZIP Code: 07054-4413	Country: UNITED STATES	

ROUTING SLIP

2-24-15

98x



Description: Competitive Exemptive Form -
Purchase Cellphone

	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>	<u>Approved</u>	<u>Not Approved</u>
Commander <u>Thompson</u>	<u>Email dated 2-6-15</u>			<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fiscal	<u>2/24/15</u>	<u>2/25/15</u>	<u>Ky</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Internal Affairs	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Legal	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Other	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
PD IT	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Investigations	<u>3-1-15</u>	<u>3-2-15</u>	<u>TE</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operations	_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Executive Officer	<u>3/5/15</u>	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>
Police Chief	<u>3/11/15</u>	<u>3/11/15</u>	<u>(Signature)</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Return to:	<u>Beth (3-11-15)</u>				
No later than:	<u>3-4-15</u>				
Special Instructions or Comments:	_____				

CNU 75930

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

Invoice

Invoice Number:
153659

Invoice Date:
Mar 27, 2015

Page:
1

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

Billed To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship to:
 Mesa Police Dept
 130 N. Robson
 Mesa, AZ 85211

Contact: AP Central Billing
 Phone#: 480 644 2355

Customer ID	Customer PO	Payment Terms	
CITYOFMESA-16795	PO F210 15005819-1	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bryan/Brittney			4/26/15

Quantity	Item	Description	Unit Price	Extension
1.00	UFED-4PC	9605958,470514143 Universal Forensic Extraction Device (UFED) for PC	9,000.00	9,000.00
1.00	UFED-4PC KIT	UFED 4PC Kit		
1.00	2ALL	ALL CABLES OR TIPS INCLUDED		
1.00	ORGANIZER-UFED	UFED Organizer		
1.00	FOREN-USB	FORENSIC USB Flash Drive		
3.00	FOREN-SIM	UFED SIM ID cloning cards		
3.00	FOREN-MICROSIM	UFED micro SIM ID cloning card		
1.00	FOREN-BRUSH	Forensic brush		
1.00	FOREN-MULTISIMADAPTR	UFED MULTI SIM adapter		
1.00	D-UFED-4PC	Live tech support, & new cables are included free of charge until . The second year and thereafter will be:		
1.00	D-3299	\$3,299.00		
1.00	UFEDPHY-USBKEY-BB	UFED Physical Analyzer USB license key hard lock		
1.00	SHIPPING-Forensic	Shipping Charges	85.00	85.00

Subtotal 9,085.00

S&H Amount

Sales Tax

Total Invoice Amount 9,085.00

Payment/Credit Applied

TOTAL \$ 9,085.00

Check/Credit Memo No:

PO 1545819

1101 A F210 2025 3115 1473 S 883 100363

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

Packing List

Sales Order Number
626180

Sales Order Date
Mar 27, 2015

Tel: 201-848-8552
 Fax: 201-848-9982

Page:
1

Sold To:
 City Of Mesa
 P.O. Box 16795
 Mesa, AZ 85211

Ship To:
 Mesa Police Dept
 130 N. Robson
 Mesa, AZ 85211

Customer ID	PO Number	Customer Contact
CITYOFMESA-16795	PO F210 15005819-1	AP Central Billing

Quantity	Item	Description	Shipped Prior	This Shipment
		9605958,470514143		
1.00	UFED-4PC	Universal Forensic Extraction Device (UFED) for PC		
1.00	UFED-4PC KIT	UFED 4PC Kit		
1.00	2ALL	ALL CABLES OR TIPS INCLUDED		
1.00	ORGANIZER-UFED	UFED Organizer		
1.00	FOREN-USB	FORENSIC USB Flash Drive		
3.00	FOREN-SIM	UFED SIM ID cloning cards		
3.00	FOREN-MICROSIM	UFED micro SIM ID cloning card		
1.00	FOREN-BRUSH	Forensic brush		
1.00	FOREN-MULTISIM	UFED MULTI SIM adapter		
1.00	D-UFED-4PC	Live tech support, & new cables are included free of charge until . The second year and thereafter will be:		
1.00	D-3299	\$3,299.00		
1.00	UFEDPHY-USBKEY	UFED Physical Analyzer USB license key hard lock		
1.00	SHIPPING-Foren	Shipping Charges		

RC 154 20038

Beth Thuringer

From: Domenick Kaufman
Sent: Friday, April 10, 2015 9:45 AM
To: Beth Thuringer
Subject: RE: Hickey Grant documentation

We got everything. You should already have the invoice because it was purchased through a PO. Maybe Devaree has it? I never got an invoice...only a quote.

From: Beth Thuringer
Sent: Friday, April 10, 2015 9:38 AM
To: Domenick Kaufman
Subject: RE: Hickey Grant documentation

Domenick,

I'll take care of the packing slip. Did you receive everything?

The last thing I need is an invoice from the vendor.

Thanks,
Beth

From: Domenick Kaufman
Sent: Friday, April 10, 2015 9:13 AM
To: Beth Thuringer
Subject: Hickey Grant documentation

Hi Beth,

I heard Carmella is out with an illness. I attached the packing slip for the Cellebrite UFED 4PC which was purchased under the Hickey Family Grant. Please let me know if you need anything else or if this should go to someone else in Carmella's absence.

Thanks!
D

Sergeant Domenick Kaufman

Mesa Police Department | Special Victims Unit
P.O. Box 1466 | Mesa, AZ 85211
Office: 480-644-5282 | Cell: 480-268-5162
domenick.kaufman@mesaaz.gov



Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
 (when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 16005396 - 1
 Final

Order Date:
 03-22-2016

Vendor: Vendor Code: CNV75930
 Celebrite USA Inc
 266 Harristown Rd Ste 105

Ship To: CITY OF MESA
 Police Admin
 130 N Robson

Glen Rock, NJ 07452

Mesa, AZ 85201

Reason for Modification:

Bill To: CITY OF MESA
 Police - Fiscal
 F210 Police - Fiscal MS 6610
 PO Box 16795
 Mesa, AZ 85211-6795

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	-		UFED 4PC Ultimate SW renewal 4-28-16 to 4-27-17 SN#9605958 470514143 QUOTE CB-23419, DATED 2-16-16	- \$3,300.00	\$0.00	\$3,300.00
GRAND TOTAL						\$3,300.00



Purchasing Division: (480) 644-2301
Accounts Payable: (480) 644-2355
Engineering: (480) 644-2251

PURCHASE ORDER

Confirmation Order
(when checked)

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
PO F210 16005396 - 1
Final

Order Date:
03-22-2016

Contracting Agency:

For questions regarding this order, contact:

Deliver By:

Devaree Milhon
480-644-2180
Milhon.p16263@mesaaz.gov

Payment Terms:

Authorization:

This document is generated from the City's financial system. Documents with the status of FINAL are fully authorized and no signatures will appear on the document. If required, confirmation may be obtained by calling Purchasing or Engineering at the numbers listed at the top of this form.

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-23419
 Quote Date:
 Feb 16, 2016

Bill To: City Of Mesa Police Department
 130 N. Robson
 Mesa, Arizona, 85201
 United States
 Contact: Larry Gladysz
 Phone #:

Ship To: City Of Mesa Police Department
 130 N. Robson
 Mesa, AZ, 85201
 United States
 Contact: Larry Gladysz
 Phone #:

Customer ID	Good Thru	Payment Terms	Sales Rep
SF-00070283	Mar 17, 2016	Net 30	Bryan Carroll

Qty	Item Code	Description	Price
1	A-SOW-11-003	UFED 4PC ultimate SW renewal Starting from: Apr 28, 2016 To: Apr 27, 2017 SN: 9605958 470514143	\$3,300

[Signature]
 11721
 3/21/16

Subtotal:	\$3,300
Shipping & Handling:	\$0
Sales Tax (0.0%*):	\$0
Total:	\$3,300

Comments:

***SALES TAX DISCLAIMER:** Celebrite, 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, Celebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Celebrite Inc. Celebrite 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 Celebrite Inc.

Please include the following information on your PO for Celebrite 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://lang.celebrite.com/us/nc>).

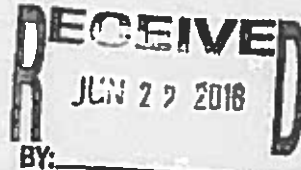
Cellebrite, Inc.

7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 Vereinigte Staaten
 Tel: +1 201 848 8552
 Fax: +1 201 848 9982
 Tax ID #: 22-3770059

CNV75930

cellebrite

delivering mobile expertise

**Invoice**

Invoice #: INVUS168722
 Date: 23.03.2016
 Kundenauftrag #SOUS5398

Bill To
 City Of Mesa Police Department
 PO BOX 16795
 Mesa Arizona 85211
 United States

Ship To
 City Of Mesa Police Department
 City Of Mesa Police Department
 130 N. Robson
 Mesa AZ 85201
 United States

Larry Gladysh

Larry Gladysh

PO #	Ship Date	Terms	Freight term	Currency
16005396-1	23.03.2016	Net 30	FCA	USD

Quantity	Item	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
1	<u>A-SOW-11-003</u> UFED 4PC ultimate SW renewal	28.04.2016	27.04.2017	9605958 470514143	3,300.00	3,300.00

Subtotal \$3,300.00

Total \$3,300.00

Amount Due \$3,300.00

Terms & Conditions:**Terms and conditions:**

- Payment terms: As mentioned above; 1.5% per month interest on late payment.
- Shipping: As mentioned above, 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://lang.cellebrite.com/us/tc>).

PO 16#5396

1101-A-F210-2025-1-2135-1511-T045

Cellebrite, Inc.

7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States
 Tel: +1 201 848 8552
 Fax: +1 201 848 9982
 Tax ID #: 22-3770059

cellebrite

delivering mobile expertise

Packing Slip

Ref No.: ITF5150

Date: 06-Apr-2016

Sales Order #SOUS5921

RECEIVED
 JUN 22 2016
 BY: _____

Bill To
 Mesa Police Department
 124 Maryland Street
 El Segundo California 90245
 United States

Kirsien Retz
 +1 310-337-4400

Ship To
 Mesa Police Department
 Mesa Police Department
 130 N. Robson
 Mesa AZ 85201
 United States

Brent Smith

Terms of Delivery: FCA
Descrip. of Terms: Free Carrier (named place of delivery)

Line	Customer PO#	Item	Description	Quantity
1	42212	A-UFED-01-016	UFED 4PC Ultimate	1

Payment Terms: Net 30
Sales Rep: 21040 Bryan Carroll
Customer: SF-00084026 Dynamic Systems

Line	Serial Numbers
1	9608642, 1511827433

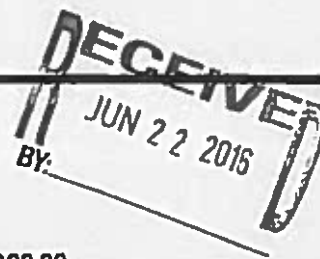
No. of Cartons
0

Company's Authorization
Name of Sender: 21015 Kevin Joyce
Date: 06-Apr-2016
Signature:

Customer's Authorization
Title:
Name of Recipient:
Date:
Signature:

Patricia VanDerMallie

From: Peter Bina
Sent: Wednesday, June 22, 2016 2:41 PM
To: Patricia VanDerMallie
Cc: Lawrence Gladys; Jason Troth; Andrew Nesbit
Subject: Re: Celebrite USA Inc Invoice # INVUS168722, 3-23-16, \$3,300.00



The item was received. The serial number listed was verified on the dongle we currently have.

- Pete

Sent from my iPhone

On Jun 22, 2016, at 1:56 PM, Patricia VanDerMallie <Patricia.VanDerMallie@MesaAZ.gov> wrote:

Pete

I know this is no longer your department, but Larry referred me to you regarding the receiving of this item. I am trying to get this paid for.

Could you please confirm that all items needed have been received for:
Celebrite USA Inc Invoice # INVUS168722, 3-23-16, \$3,300.00

Thank you

*Patricia VanDerMallie
Management Asst. I
Mesa PD Financial Services Division*

*480-644-5021
E-Mail Patricia.Farnworth@MesaAZ.gov p20272*

<Rechnung(Verkauf)_INVUS168722.pdf>



Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 17003788 - 1
 FINAL

Order Date: 1/25/17

Vendor:
 Dynamic Systems Inc
 124 Maryland St
 El Segundo, CA 90245-4115

Vendor Code: CNV79979

Ship To: CITY OF MESA
 Police-Admin
 130 N Robson
 Mesa, AZ 85201

Bill To: CITY OF MESA
 Police-Fiscal
 F210 Police - Fiscal MS 6610
 PO Box 1466
 Mesa, AZ 85211-1466

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	1.00	EA	UFED 4PC Ultimate Model A-UFED-01-016	\$8,820.00	\$758.52	\$9,578.52
2	0.00		Shipping Quote 16-5056 v0 Dated: 12/08/16			\$85.00
GRAND TOTAL						\$9,663.52

For questions regarding this order,
contact:
 Patricia VanDerMallie
 480-644-5021
 Patricia.VanDerMallie@MesaAZ.gov

Authorization:

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Purchasing Division: (480) 644-2301
 Accounts Payable: (480) 644-2355
 Engineering: (480) 644-2251

PURCHASE ORDER

Order number must appear on all packages, shipping documents, invoices and correspondence. Packing slips must accompany all shipments.

Order Number
 PO F210 17003788 - 1
 FINAL

Order Date: 1/25/17

Vendor:
 Dynamic Systems Inc
 124 Maryland St
 El Segundo, CA 90245-4115

Vendor Code: CNV79979

Ship To: CITY OF MESA
 Police-Admin
 130 N Robson
 Mesa, AZ 85201

Bill To: CITY OF MESA
 Police-Fiscal
 F210 Police - Fiscal MS 6610
 PO Box 1466
 Mesa, AZ 85211-1466

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TAX	TOTAL
1	1.00	EA	UFED 4PC Ultimate Model A-UFED-01-016	\$8,820.00	\$758.52	\$9,578.52
2	0.00		Shipping Quote 16-5056 v0 Dated: 12/08/16			\$85.00
GRAND TOTAL						\$9,663.52

For questions regarding this order,
 contact:
 Patricia VanDerMallie
 480-644-5021
 Patricia.VanDerMallie@MesaAZ.gov

Authorization:
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CNV 799779



Corporate Office
124 Maryland Street
El Segundo, CA 90245
(310) 337-4400
(310) 347-4400 (fax)
www.DynamicSystemsInc.com

DYNAMIC SYSTEMS INC.®

Issue To:
Mesa Police Department
Computer Forensics / SONET / ICAC Unit
Mesa, AZ
Sgt. Jason Troth
PH: (480) 644-3425
jason.troth@mesaz.gov

End User:

Kirsten Retz
Inside Sales
PH: (310) 337-4400 x214
FAX: (310) 337-4422
Kirsten.Retz@DynamicSystemsInc.com

Quotation Information
Date: 12/08/2016
Quote: 16-5056 v0
Request:



Delivery Information
ETA Date:
FOB: Origin
Terms: Net 30



Dynamic Systems, Inc. is proposing the following point of sale solution. The quote is valid until 01/07/2017.

CLIN	Qty	Model	Item Description	Tax	Unit Price	Extended Price
1	1	A-UFED-01-016	UFED 4PC Ultimate	N	\$8,820.00	\$8,820.00
Subtotal						\$8,820.00
Tax						\$0.00
Shipping						\$85.00
TOTAL						\$8,905.00

1220A
~~1307A~~ F210 2025 4404 +1511 7045
RQS 17* 275
PHOENIX 8.6%
GRO2691701-150

Customer Notes:

Federally recognized by the SBA as a Women Owned Small Business (WOSB)

DUNS Number: 82-506-2813

Federal Tax ID: 95-4528829

Shipping charges are estimated. Dynamic Systems will invoice the actual shipping charge billed by manufacturer.

Please reference the Quotation Number on your Purchase Order to ensure faster order processing.

All information in this quotation is confidential between Dynamic Systems, Inc. and your organization.

12/19/16
MKT

8709
1/17/17



MESA POLICE DEPARTMENT
INTEROFFICE MEMO



TO: Michael Dvorak, Interim Police Chief
FROM: Patricia VanDerMallie
DATE: December 27, 2016
SUBJECT: Purchase Cellebrite UFED 4 PC Ultimate

- The Cellebrite UFED System as a tool to obtain information from cellular devices. The equipment is used to extract phonebook, pictures, videos, messages, call history, etc.
- The Criminal Investigations Unit requests the purchase of a EFED 4 PC Ultimate System.
- Three quotes were obtained for this purchase. The evaluation prices for each vendor are:
 - Dynamic Systems, Inc. - \$8,905
 - Cellebrite - \$9,085
 - Silicon Forensics - \$9,085
- With taxes, the total purchase from Dynamic Systems will be \$9,663.52.
- This purchase will be funded with Gila River Indian Community Grant funds.
- Your approval to proceed with this purchase is requested.



DYNAMIC SYSTEMS INC.

Issue To:
 Mesa Police Department
 Computer Forensics / SONET / ICAC Unit
 Mesa, AZ
Sgt. Jason Troth
 PH: (480) 644-3425
 jason.troth@mesaaz.gov

Corporate Office
 124 Maryland Street
 El Segundo, CA 90245
 (310) 337-4400
 (310) 347-4400 (fax)
 www.DynamicSystemsinc.com

End User:

Kirsten Retz
 Inside Sales
 PH: (310) 337-4400 x214
 FAX: (310) 337-4422
 Kirsten.Retz@DynamicSystemsinc.com

Quotation Information
 Date: 12/08/2016
 Quote: 16-5056 v0
 Request:

Delivery Information
 ETA Date:
 FOB: Origin
 Terms: Net 30



**Platinum
 Partner**
 Cloud Standard

Dynamic Systems, Inc. is proposing the following point of sale solution. The quote is valid until 01/07/2017.

CLIN	Qty	Model	Item Description	Tax	Unit Price	Extended Price
1	1	A-UFED-01-016	UFED 4PC Ultimate	N	\$8,820.00	\$8,820.00
Subtotal						\$8,820.00
Tax						\$0.00
Shipping						\$85.00
TOTAL						\$8,905.00

Customer Notes:

Federally recognized by the SBA as a Women Owned Small Business (WOSB)

DUNS Number: 82-506-2813

Federal Tax ID: 95-4528829

Shipping charges are estimated. Dynamic Systems will invoice the actual shipping charge billed by manufacturer.

Please reference the Quotation Number on your Purchase Order to ensure faster order processing.

All information in this quotation is confidential between Dynamic Systems, Inc. and your organization.

Your order is subject to availability.

Software downloaded electronically is non-taxable. Software delivered via media is taxable.

Dynamic Systems is a TS/SCI rated facility and has over 25 cleared personnel to meet the needs of our customers.

Product delivery - Standard delivery is 30 calendar days after receipt of order unless otherwise specified on this quote and mutually agreed upon.

Thank you for your business!

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

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



Quote

Quote #:
 CB-59450
 Quote Date:
 Dec 8, 2016

Bill To: Mesa Police Department
 225 E. 1st Street
 Mesa, Arizona, 85201
 United States

Ship To: Mesa Police Department
 225 E. 1st Street
 Mesa, AZ, 85201
 United States

Contact: Jason Troth
 Phone #: (480) 644-3425

Contact: Jason Troth
 Phone #: (480) 644-3425

Customer ID	Good Thru	Payment Terms	Sales Rep
SF-00070282	Jan 7, 2017	Net 30	Zach Cohen

Item Code	Description	Quantity	Net Price
A-UFED-01-016	UFED 4PC Ultimate UFED Data Port Cleaning Brush Phone Power Up Cable Memory Card Reader UFED MICRO SIM ID Cloning Cards USB Flash Drive Cable & Power Tips Organizer Universal Forensic Extraction Device (UFED) for PC UFED Multi SIM Adapter Physical USB Dongle	1	\$9,000

Subtotal:	\$9,000
Shipping & Handling:	\$ 85
Sales Tax (0.0%*):	\$0
Total:	\$9,085

Comments:

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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>).

Silicon Forensics

1242 E LEXINGTON AVE
POMONA, CA 91766

Tel: 909-632-1797, Fax: 714-6804988
www.siliconforensics.com

Quote

Date	Quote #
12/9/2016	18641

Name / Address
Mesa Police

Ship To

Customer Contact	Customer E-mail	P.O. No.	Customer Phone	Terms	Rep

Item	Description	Qty	Unit Price	Total
022212	Cellebrite UFED 4PC Ultimate	1	9,000.00	9,000.00
Shipping	Shipping	1	85.00	85.00

Please contact your sales rep or one of our team member at sales@siliconforensics.com to confirm order. Refer to Quote number at the top right.
This quote is good for 45 days from the date on the top right.
Thank you for the opportunity!

Subtotal	\$9,085.00
Sales Tax (0.0%)	\$0.00
Total	\$9,085.00

ROUTING SLIP

#614



Description: Purchase Cellebrite - Criminal Investigations

	<u>Date Received</u>	<u>Date Reviewed</u>	<u>Initials</u>	<u>Approved</u>	<u>Not Approved</u>
Commander - S. Burlingame		4/4/17	SP	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fiscal - K. York	4/1/17	11/17/17	KY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BAT - Reviewed DL.					
Internal Affairs				<input type="checkbox"/>	<input type="checkbox"/>
Legal				<input type="checkbox"/>	<input type="checkbox"/>
PD IT				<input type="checkbox"/>	<input type="checkbox"/>
Administrative- A. Lythgoe				<input type="checkbox"/>	<input type="checkbox"/>
CE/Employee Svcs- Soelberg				<input type="checkbox"/>	<input type="checkbox"/>
Investigations	4/17/17	4/17/17	[Signature]	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Operations- T. Filler				<input type="checkbox"/>	<input type="checkbox"/>
Interim Police Chief M. Dvorak				<input type="checkbox"/>	<input type="checkbox"/>

Return to: Patricia V.

No later than: _____

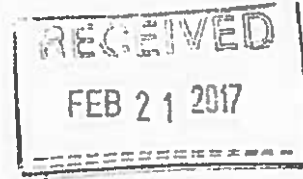
Special Instructions or Comments: _____



CNV79979

Invoice No.: 17020033
Customer ID: BW00172

DYNAMIC SYSTEMS INC.®



Dynamic Systems Inc
124 Maryland Street
El Segundo, CA 90245
Phone: 310.337.4400 x223
Fax: 310.337.4422

Bill To:
City of Mesa, AZ
Police-Fiscal
F210 Police - Fiscal MS 6610
PO Box 1466
Mesa, AZ 85211-1466

Ship To:
City of Mesa, AZ
Police-Admin
130 N Robson
Mesa, AZ 85201

Date		Ship Via		F.O.B.		Terms	
02/16/17		Best Way				Net 30	
Purchase Order Number				Order Date	Sales Person		Sales Order
PO F210 17003788 -1				01/30/17	Kirsten Retz x214		102342
Quantity			Item Number	Description	Tax	Unit Price	Amount
Req'd	Shipped	B.O.					
				Metro quote: 16-5056			
1	1	0	A-UFED-01-016	UFED 4PC Ultimate	Y	\$8,820.00	\$8,820.00
						Subtotal:	\$8,820.00
						Taxes (8.60%):	\$758.52
						Freight:	\$85.00
						Total:	\$9,663.52

PO 17*3788
RC 17*17504

1220-A-F210-2025-1-4404-1511-T045
GR 02691701-150

EFT Information:
Wells Fargo Bank
Account# 0613073832
Routing# 121042882
Tax ID# 95-4528829
DUNS# 82-506-2813
Cage Code: 0-Z428
E-mail Contact: AR@dynamicssystemsinccom

Cellebrite, Inc.

7 Campus Drive
 Suite 210
 Parsippany NJ 07054
 United States
 Tel: +1 201 848 8552
 Fax: +1 201 848 9982
 Tax ID #: 22-3770059

cellebrite

delivering mobile expertise

Packing Slip

Ref No.: ITF18804

Date: 30-Jan-2017

Sales Order #SOUS15606

RECEIVED
 FEB 08 2017
 BY: _____

Ship To
 City of Mesa, AZ
 130 N Robson
 Mesa AZ 85201
 United States

Terms of Delivery: FCA
 Descrip. of Terms: Free Carrier (named place of delivery)

Line	Customer PO #	Item	Description	Quantity
1	43639	A-UFED-01-016	UFED 4PC Ultimate	1

Payment Terms: Net 30
 Sales Rep: 21151 Joseph Paulino
 Customer: SF-00084026 Dynamic Systems

Line	Serial Numbers
1	9614374, 2016390635

Company's Authorization
Name of Sender: Joe
Date: 30-Jan-2017
Signature:

Customer's Authorization
Title:
Name of Recipient:
Date:
Signature:

Received 2/7/17
 JT 13745