



CITY OF HOUSTON
 HPD Purchasing Unit 1000

PO NUMBER MUST APPEAR ON ALL PAYMENT AND
 DELIVERY CORRESPONDENCE

PURCHASE ORDER

Vendor Address
 Vendor Address Number 122323
 CELLEBRITE USA CORP
 266 HARRISTOWN ROAD STE-105
 GLEN ROCK NJ 07452
 USA

Mail Invoice to
 COH POLICE DEPARTMENT
 BUDG-FIN-ACCTS PAY
 1200 TRAVIS, 17TH FLOOR
 HOUSTON TX 77002

Information
Purchase Order Number/Date 4500175021-0 / 02/01/2013
CoH Vendor Number 122323
Page 1 of 2
Buyer's Name Kristina Kollaja 102
Buyer's Telephone Number 713-308-1706
Buyer's Fax Number 713-308-1812
Buyer's E-mail Address kristina.kollaja@cityofhouston.net

Shipping Address HOUSTON POLICE DEPARTMENT
 COMPUTER SERVICES
 33 ARTESIAN
 HOUSTON TX 77002
 USA

Terms of payment : within 30 days Due net Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Your person responsible: JASON ROGERS

QUOTE# Q-09116-L

CONTACT PERSON:
 PAT CHEESMAN 713-247-8545
 ALVINA MCCARTY 713-247-8507

PR#10163718

REQ: ANITA KHAMBHATI

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	92045 SOFTWARE MAINTENANCE UFED 5616230 SUPPORT UPGRADE LN-10 UFED SERIAL NUMBER:5616230 SOFTWARE UPGRADE SUPPORT FOR ONE YEAR ***** QUOTE # Q-09116-L ***** VENDOR: CELLEBRITE USA,INC VENDOR # 122323 INCIDENT# 422042 FOR: HOMICIDE	999.00 / AU	999.00
			Gross Price	999.00 USD	1 AU 1.000 999.00



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
<i>The item covers the following services:</i>					
	10	UFED	5616230 SUPPORT	1.000 YR 999.00	999.00
Delivery Date: 02/28/2013					
Total ****					USD 999.00

The Terms and Conditions specified on <http://purchasing.houstontx.gov> will apply.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Anthony D. Parker *Galvin Willis* *Rovell C. Green*

Mayor **Purchasing Agent** **Controller**