



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068512

<b>Ship To:</b> POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> DATA  <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/28/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901
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<b>Vendor:</b>  Cellebrite USA Corp 7 Campus Drive, Suite 210 Parsippany NJ 07054  <b>Vendor ID:</b> 10015233 <b>Phone:</b> 201-848-8552	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Software Renewals</b> San Diego Police Department/Data Systems 13 UFED Touch Ultimate Software Renewals Quote: Q-54284-2  Prior PO: 4500059602  Requestor: John Simms 619-531-2576  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	13 EA	USD    3,098.99	USD    40,286.87

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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