



City of San Diego PURCHASE ORDER

PO No. **4500093800**

Date: 09/21/2017 Page 1 of 1

| Ship To: POLICE-DATA SERVICES 1401 BROADWAY San Diego CA 92101-5710 | | Bill To: POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710 | | Billing Contact: Daniel Holguin Telephone: E-Mail: DHOLGUIN@PD.SANDIEGO.GO | |
|---|--|---|--|--|----------------|
| Vendor: Cellebrite USA Corp 7 Campus Drive, Suite 210 Parsippany NJ 07054 Vendor ID: 10015233 Telephone: 201-848-8552 E-Mail: jennifer@cellebriteusa.com | | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov | | |
| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
| 1 | UFED Touch Ultimate SW License Renewal City of San Diego Police Dept./Data Systems Cellebrite quote # Q-08673-2 for UFED Touch Ultimate SW License Renewal for the period 10/1/2017 through 9/30/2018 Prior PO: 4500083436 Requestor: Kathy Stevens 619-531-2518 MS 704A Analyst: Gabriel Dulanto 619 531-2320 MS 715 PO number 4500093800 to be on all invoices. ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 | 09/30/2018 | 12 EA | USD 3,400.00 | USD 40,800.00 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | | | | Line Item Total \$ 40,800.00 Tax \$ 0.00 PO Total \$ 40,800.00 | |