City of San Diego
PURCHASE ORDER

PO No. 4500105199

Date: 09/26/2018 **Page 1 of 1**

Ship To:	Bill To:	Billing Contact:
POLICE-CRIME LAB 1401 BROADWAY, MS-725 San Diego CA 92101-5710	POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Enrique Cortes Bonilla **Telephone:** **E-Mail:** ECORTESBONIL@PD.SANDIEGO

Vendor: Cellebrite USA Corp
7 Campus Drive, Suite 210
Parsippany NJ 07054

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Katrina McDonald
Telephone: 619 236-6038
E-Mail: KMMcDonald@sandiego.gov

Vendor ID: 10015233   **Telephone:** 201-848-8552   **E-Mail:** jennifer@cellebriteusa.com

Line # Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price
1	**F-UFD-03-018 TRADE IN FROM UFED TOUCH1**	06/30/2019	9 EA	3000.00 EA	USD	27,000.00
	San Diego Police Dept. /Crime Laboratory					
	F-UFD-03-018 Trade in from UFED Touch 1 to UFeDaPC, with kit F-UFD-03-009 Trade in from UFED Touch 1 to Touch 2 without UFED kit					
	QUOTE: Q-36492-3					
	Requestor: Maybelline Ridgeway (619) 531-2578 MS 725 Analyst: Amy Riego (619) 525-8423 MS715					
	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					
	Non-Deductible Tax				USD	2,092.50
****	Item completely delivered					
2	**F-UFD-03-009 TRADE IN FROM UFED TOUCH1**	06/30/2019	3 EA	2995.00 EA	USD	8,985.00
	Non-Deductible Tax				USD	696.34
****	Item completely delivered					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

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 $	35,985.00
Tax $	2,788.84
PO Total $	**38,773.84**

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