



City of San Diego PURCHASE ORDER

PO No. 4500105212

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

Ship To: POLICE-INFORMATION SERVICES 1401 BROADWAY San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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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: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		UFED 4PC ULTIMATE SW RENEWAL San Diego Police Dept. / Information Services As needed for period 10/01/18 - 09/30/19 Cellebrite Inc. quote #Q-50547-2 Customer ID# SF-00039115 Requestor: Kathy Stevens 619-531-2518 MS 704a Analyst: Gabriel Dulanto 619-531-2320 MS 715 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	06/30/2019	33,300 EA	1.00 EA	USD 33,300.00
****		Item completely delivered				
2		UFED TOUCH ULTIMATE SW RENEWAL	06/30/2019	10,200 EA	1.00 EA	USD 10,200.00
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 43,500.00 Tax \$ 0.00
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	PO Total \$ 43,500.00