

# LOS ANGELES POLICE DEPARTMENT SUPPLY ORDER FORM

PTS # 1039640

DATE 04/27/2018	<input type="checkbox"/> Operating Supplies <input checked="" type="checkbox"/> Divisional (Budget) Allocation <input type="checkbox"/> Departmental Allocation <input type="checkbox"/> Services	DIVISION ORDER NUMBER <b>18-0044</b>
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DIVISION MAKING REQUEST Operations-South Bureau	MAIL STOP 441	CONTACT PERSON Jesus Bravo	TELEPHONE NO. (323) 786-5080	FAX NO. (323) 786-5575	E-MAIL NO. (SERIAL #) N5830
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QUANTITY	UNIT	ITEM DESCRIPTION	ITEM NUMBER	ACCT.	CACF	UNIT PRICE	TOTAL PRICE
1	Each	UFED Touch Ultimate SW Renewal	A-SOW-07-023			\$6 290.00	\$6,290.00
2	Each	Trade in from UFED Touch1 to Touch2 w/o UFE	F-UFD-03-009			\$2 995.00	\$2,995.00
<div style="color: blue; font-size: 18px;">                     DR# N5362 4/30/18                      2016 NEGIC grant                      acct # 701NCL once                      EFM N5202 5/1/18                 </div>							

JUSTIFICATION (FOR ADDITIONAL SPACE, ATTACH A CONTINUATION SHEET) <div style="color: blue; font-size: 18px;">                     Cellebrite software required for CAC per grant                 </div>	SUB-TOTAL FOR ALL PAGES		\$9,285.00
	TAX (9.0%)		\$835.65
	TOTAL		\$10,120.65

VENDOR (ONLY ONE VENDOR PER SUPPLY ORDER NUMBER) Cellebrite Inc.	DELIVER TO: (SPECIFY LOCATION, TIME, DATE, AND ANY SPECIAL INSTRUCTIONS) <b>Operations-South Bureau</b> <b>Attn: Jesus Bravo</b> <b>7600 S Broadway</b> <b>Los Angeles, CA 90003</b>	
APPROVED BY (COMMANDING OFFICER OR DESIGNEE) <div style="font-size: 24px; font-family: cursive;">                     [Signature] 27188                 </div>	SERIAL NUMBER 27188	
TITLE OR RANK OF PERSON APPROVING LIEUTENANT	DATE 4/30/18	
		DELIVERY ADDRESS MAIL STOP 441

**DO NOT WRITE BELOW THIS LINE**

RECEIVED BY (SIGNATURE)	RECEIVED BY (PRINT)	SERIAL NUMBER	DATE
P-REQ NUMBER		PURCHASE ORDER NUMBER	

**Cellebrite Inc.**

7 Campus Drive  
 Suite 210  
 Parsippany New Jersey 07054  
 United States

Tel. +1 201 848 8552  
 Fax. +1 201 848 9982  
 Tax ID#: 22-3770059  
 DUNS: 033095568  
 CAGE: 4C9Q7  
 Company Website:<http://www.cellebrite.com>



Digital intelligence  
 for a safer world

# Quote

**Quote#** Q-38161-1  
**Date:** Apr 25, 2018

**Bill To**  
 LAPD  
 100 West First Street Floor 3  
 Los Angeles, California 90012  
 United States  
**Contact:**  
**Phone:**

**Ship To**  
 LAPD  
 555 RAMIREZ ST  
 LOS ANGELES, CA 90012-2962  
 United States  
**Contact:**  
**Phone:**

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
[REDACTED]	May 25, 2018	Net 30	USD	Janelle Vega

Product Code	Product Name	Qty	Start Date	End Date	Net Price/Unit	Net Price
A-SOW-07-023	UFED Touch Ultimate SW renewal	1	Nov 29, 2017	Nov 28, 2019	USD 6,290.00	USD 6,290.00
UFED Touch Ultimate SW renewal						
F-UFD-03-009	Trade in from UFED Touch1 to Touch2 without UFED Kit	1			USD 2,995.00	USD 2,995.00
Trade in from UFED Touch1 to Touch2 without UFED Kit						

SubTotal	USD 9,285.00
Shipping & Handling	USD 85.00
Sales Tax (3.06%)	USD 287.13
<b>Total</b>	<b>USD 9,657.13</b>

Comments:

For further information please email Janelle Vega at [janelle.vega@cellebrite.com](mailto:janelle.vega@cellebrite.com) or call 973.206.7748

**Terms and conditions:**

- Payment terms: Net 30; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by

<http://legal.cellebrite.com/CB-us-us/index.html>.

Any purchase of UFED Premium are governed by

<http://legal.cellebrite.com/home/usa-ufed-use-agreement-01292018.pdf>.

Any other purchases of products or services, including training, are governed by

<http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

\*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc. Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

RC

IN 164000



Ship To 21121130  
LAPD - Info Tech Bureau  
CPO 70 180000493546 1  
555 RAMIREZ ST  
SPC 212 PTC  
LOS ANGELES CA 90012-2962

# Invoice

Invoice No. 1100601677	Date 06-JUN-2018	Sales Order no. 322917192	Account No. [REDACTED]	Payment Terms Net 30 days	Due Date 06-JUL-2018	Sales Rep Name Christopher Letsinger	Account Clerk Matthew Espinoza
PO No. CPO 70 180000493546 1	PO Release No.		Contract No.	State Contract No.		Ship Via Ground/ESD	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Ext. Price
* A-SOW-07-023-LAPD	CELLEBRITE UFED TOUCH ULTIMATE SW RNW FOR LAPD Coverage Dates: 29-NOV-2017 - 28-NOV-2019 License Type: Maintenance and Support Media Type: ESD CITY OF LOS ANGELES - COMPUTER SOFTWARE AND RELATED SUPPORT [REDACTED]	1	6,618.26	6,618.26
T F-UFD-03-009-LAPD	CELLEBRITE TRADE IN FROM UFED TOUCH1 TO TOUCH2 WITHOUT UFED KIT License Type: Shrinkwrap without Maintenance CITY OF LOS ANGELES - COMPUTER SOFTWARE AND RELATED SUPPORT [REDACTED]	1	3,167.81	3,167.81

**Subtotal** 9,786.07  
**TAX** 300.94  
**Total Amount Due** 10,087.01  
**Currency** USD

(T) Denotes taxable item \* Denotes non-shippable item

For questions, please call our California office at 800-998-8020.  
 THANK YOU FOR YOUR ORDER.  
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.  
 The Terms and Conditions and Return Policy and Procedures set forth on  
<https://www.insight.com/us/en/terms-conditions/terms-of-sale-products.html>  
 are specifically incorporated herein.



**Please remit checks to:**  
 Insight Public Sector, Inc.  
 P.O. Box 731072  
 DALLAS TX 75373-1072

Ship To 21121130  
 LAPD - Info Tech Bureau  
 CPO 70 180000493546 1  
 555 RAMIREZ ST  
 SPC 212 PTC  
 LOS ANGELES CA 90012-2962

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
 For proper credit, please return this portion with payment.

ACCOUNT NO	[REDACTED]
INVOICE DATE	06-JUN-2018
INVOICE NUMBER	1100601677
BALANCE DUE	10,087.01
AMOUNT PAID	
CURRENCY	USD

**Bill to:** [REDACTED]  
 City of Los Angeles  
 Supply Svcs., Accounts Payable  
 Supply Svcs., Accounts Payable  
 555 RAMIREZ ST SPC 312  
 LOS ANGELES CA 90012-2591

Please remit electronically to:  
 Insight Public Sector, Inc  
 [REDACTED]

# CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent  
 111 E 1ST STREET  
 ROOM 110  
 LOS ANGELES CA 90012



## CONTRACT PURCHASE ORDER

Purchase Order Number	Contract Number	Record Date
CPO 70 <b>180000493546</b> 1	ARC 40 <b>59749</b> 4	05-30-18
Payment Terms	Freight Terms	Ship Via
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Ship To	Vendor	Bill To
LAPD - INFO TECH BUREAU (ITB) 555 RAMIREZ STREET SPC 212 PTC LOS ANGELES, CA 90012	INSIGHT PUBLIC SECTOR INC 000026092 444 SCOTT DRIVE BLOOMINGDALE, IL 60108	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

### Additional Info

Please include this first page with your shipment.

RQ#ITB-18-S1184, OSB-18-0044, FUND #339, ACCT # 70NNC1/601, BY:2017, [REDACTED]  
 PTS NO.: 1039640, VENDOR QUOTE NO.: 220130290 (SEE THE ATTACHED QUOTE)

REFFER QUESTIONS ABOUT THIS ORDER TO:  
 Jesus Bravo @ (323) 786-5080,

CONTACT FOR DELIVERY:  
 Wing Yi "Jo Jo" Hung @ [REDACTED] or  
 Wanda Owens @ [REDACTED]

\*\*\*\*\* "Electronic Software Delivery" \*\*\*\*\*

**Issuer:** REGINA MOON

Phone Number: [REDACTED]      Email Address: E9573@LAPD.LACITY.ORG

### Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	4316	CELLEBRITE UFED TOUCH ULTIMATE SW RNW	1	EA	\$6,618.26	\$6,618.26	\$0.00	\$6,618.26
<b>Extended Description:</b> CELLEBRITE UFED TOUCH ULTIMATE SW RNW FOR LAPD (Coverage Dates: 29-NOV-2017 - 28-NOV-2019) CITY OF LOS ANGELES- COMPUTER SOFTWARE AND RELATED SUPPORT [REDACTED] <b>Supplier Part No.:</b> A-SOW-07-023-LAPD <b>Contract Line:</b> 2 <b>Delivery Date:</b> NULL								
2	4316	CELLEBRITE TRADE IN FROM UFED TOUCH 1 TO TOUCH 2	1	EA	\$3,167.81	\$3,167.81	\$300.94	\$3,468.75
<b>Extended Description:</b> CELLEBRITE TRADE IN FROM UFED TOUCH1 TO TOUCH2 WITHOUT UFED KIT CITY OF LOS ANGELES- COMPUTER SOFTWARE AND RELATED SUPPORT [REDACTED] <b>Supplier Part No.:</b> F-UFD-03-009-LAPD <b>Contract Line:</b> 2 <b>Delivery Date:</b> NULL								

Sub Total:           \$9,786.07  
 Sales Tax:           \$300.94  
 Total PO Amount:   \$10,087.01

## CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

By accepting this Purchase Order, the Supplier hereby agrees to and is bound by the General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts (GTC) and Supplemental Conditions and Requirements (SCR), or "Attachment A" - Request for Quotation Bidder Instructions and General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts. Questions regarding the GTC and SCR or "Attachment A" shall be directed to the City Purchasing Agent's Office, to the attention of the Buyer listed on the Purchase Order, or the Procurement Analyst listed on the parent contract for Contract Purchase Orders.

"Attachment A" may be downloaded from the Internet at [www.lacity.org/gsd/bidder%20instructions.pdf](http://www.lacity.org/gsd/bidder%20instructions.pdf).

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held for return to the supplier subject to order of shipper and subject to accrued charges.

Overshipments will not be accepted unless authorized or approved by the Buyer in advance and in writing.

The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

The City of Los Angeles will not be responsible for equipment, materials or supplies delivered or furnished to the City without a valid Purchase Order or prior written authorization from the Purchasing Agent.

In accordance with Los Angeles Municipal Code, Chapter 2, Article 1, Section 21.00 et seq., the City requires that each Supplier shall maintain or obtain as necessary a Tax Registration Certificate Account Number (TRC) from the City Office of Finance. The Supplier's assigned TRC shall appear on every invoice for products or services delivered to the City. Delays in payment may occur for invoices that do not include the Supplier's valid TRC. Contact the Office of Finance at (213) 473-5901 for further information regarding this requirement.

This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

Payment discount period will be calculated from the date of receipt of invoice, or receipt of product(s) or service(s), whichever is later.

All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders. Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

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**Authorized By**