



**OFFICE OF THE PURCHASING AGENT  
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018  
CHICAGO, ILLINOIS 60602-1375  
(312) 603-5370

THIS PURCHASE ORDER NUMBER  
MUST APPEAR ON ALL PACKAGES,  
INVOICES, SHIPPING PAPERS AND  
DROP SHIPMENTS.

**PURCHASE ORDERED ISSUED TO**  
806136

Cellebrite USA Corp  
266 Harristown Rd Ste 105  
Glen Rock NJ 07452

**DATE**  
2/5/2013  
F.O.B. POINT

**PURCHASE ORDER NO.**  
**184311 - 000- OP**  
**REQUISITION NO.**  
00107326 08

**COOK COUNTY FEIN: 36-6006541**  
**ILLINOIS SALES TAX EXEMPT: E-9998-2013-04**  
**FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K**

**SHIP TO** Cook County State's Attorney - MIS  
69 W Washington St Ste 900  
Chicago IL 60602

**DELIVERY INSTRUCTIONS**

LEAN MAK/PEG OGAREK  
312-603-4651

DEPT NO	
6360801	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	UFED LOGICAL UPGRADE. THREE (3) UFED LOGICAL UPGRADE - SWUF - 1 UFED LOGICAL SOFTWARE UPGRADE & SUPPORT - 3 YR. EXTENDED WARRANTY.	3.00 EA	999.0000	2,997.00	6360801.560451.100
2.00	UFED PHYSICAL UPGRADE. THREE (3) UFED PHYSICAL UPGRADE - SWPHUFED - 1, UFED PHYSICAL PRO SOFTWARE UPGRADES & SUPPORT, 3YR. EXTENDED WARRANTY. PRICE INCLUDES SHIPPING AND DELIVERY FULLY FUNDED BY THE INTERNET CRIMES AGAINST CHILDREN GRANT. DELIVER TO: COOK COUNTY STATE'S ATTORNEY LEAN MAKE/PEG OGAREK, MIS DEPT. 69 W. WASHINGTON, SUITE 930 CHICAGO, IL 60602 312-603-4651	3.00 EA	1,999.9900	5,999.97	6360801.560451.100
***** Total Order *****				8,996.97	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

**RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)**  
I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.  
**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.  
**PURCHASING AGENT** \_\_\_\_\_ **Date:** 06 Feb 2013  
*EM*