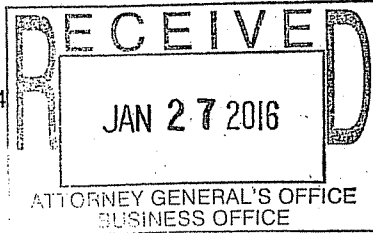


Cellebrite, Inc.

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



cellebrite

delivering mobile expertise

Invoice

Invoice #: INVUS166550
 Date: 26-Jan-2016
 Sales Order #SOUS3193

Bill To
 Office of the Attorney General Business Manager
 109 State Street
 Montpelier Vermont 05609
 United States

Ship To
 Office of the Attorney General Business Manager
 Office of the Attorney General Business Manager
 109 State Street
 Montpelier VT 05609
 United States

Matt Raymond
 (802) 828-5522

Matt Raymond

PO #	Ship Date	Terms	Freight term	Currency
02100-0000002085	26-Jan-2016	Net 30	FCA	USD

Quantity	Item	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
1	<u>A-SOW-07-023</u> UFED Touch Ultimate SW renewal	15-May-2015	31-Aug-2016	5921225 1728753856	4,028.69	4,028.69
1	<u>A-SOW-07-023</u> UFED Touch Ultimate SW renewal	07-Jun-2015	31-Aug-2016	5922587 1918140988	3,811.76	3,811.76
1	<u>A-SOW-11-003</u> UFED 4PC ultimate SW renewal	19-Oct-2015	31-Aug-2016	9604065 1776666109	2,871.00	2,871.00
1	<u>A-SOW-07-023</u> UFED Touch Ultimate SW renewal	20-Oct-2015	31-Aug-2016	5910203 658062858	2,696.12	2,696.12

Subtotal \$13,407.57

Total \$13,407.57

Amount Due \$13,407.57

OK
 df
 2.5.16

Terms and Conditions:

Terms and conditions:

- Payment terms: CC/Check/Wire; 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
- Complete Terms and conditions of sale available upon request (or available at: <http://legal.cellebrite.com/us/index.html>)

Update downloads
 rec'd on 1.27.16 df

Installations completed
 on 2.4.16 df

BO102400 2/9/16
 PO2085 | V 21138
 1.19.16
 df
 RUP

df
 2.16.16



State of Vermont
Office of the Attorney General
Business Manager

Vendor: 0000298602
Cellebrite USA Corp
7 Campus Drive, Suite 210
Parsippany NJ 07054

Phone: 201/848-8552

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY
MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
02100-000002085	01/19/2016		1
Payment Terms	Freight Terms	PO Status	Currency
Net 30	Destination	Dispatched	USD
Buyer	Phone		
Diane Ford	828-2503		

Ship To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Bill To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item Code: A-SOW-07-023 UFED Touch Ultimate SW Renewal SN: 5922587 1918140988 Term: June 7, 2015 to August 31, 2016	1.00	EA	3,811.76000	3,811.76	01/20/2016
					<u>3,811.76</u>	
2- 1	Item Code: A-SOW-07-023 UFED Touch Ultimate SW Renewal SN: 5921225 1728753856 Term: May 15, 2015 to August 31, 2016	1.00	EA	4,028.69000	4,028.69	01/20/2016
					<u>4,028.69</u>	
3- 1	Item Code: A-SOW-07-023 UFED Touch Ultimate SW Renewal SN: 5910203 658062858 Term: October 20, 2015 to August 31, 2016	1.00	EA	2,696.12000	2,696.12	01/20/2016
					<u>2,696.12</u>	
4- 1	Item Code: A-SOW-11-003 UFED 4PC Ultimate SW Renewal SN: 9604065 1776666109 Term: October 19, 2015 to August 31, 2016	1.00	EA	2,871.00000	2,871.00	01/20/2016
					<u>2,871.00</u>	

Please refer to the following quotation:

Quote #: CB-20577
Quote Date: 1/18/16
Contract #: None - SOV Purchasing Agent Approval SF-16-22

IMPORTANT - Please send any electronic renewal download information/links to
Matthew.Raymond@vermont.gov with copy to Diane.Ford@vermont.gov.

If you have any questions concerning this order, please contact Matthew Raymond, ICAC Task Force



State of Vermont
Office of the Attorney General
Business Manager

Vendor: 0000298602
Celebrite USA Corp.
7 Campus Drive, Suite 210
Parsippany NJ 07054

Phone: 201/848-8552

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY
MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
02100-0000002085	01/19/2016		2
Payment Terms	Freight Terms	PO Status	Currency
Net 30	Destination	Dispatched	USD
Buyer	Phone		
Diane Ford	828-2503		

Ship To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Bill To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Commander at 802-828-5522 or by e-mail at Matthew.Raymond@vermont.gov.

Total PO Amount 13,407.57

Authorized Signature	Date
<i>Diane Ford</i>	1.19.16

Cellebrite Inc.
 7 Campus Drive
 Suite 210
 Parsippany, NJ 07054
 USA



Quote

Tel. +1 201 848 8552
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059

Quote #:
 CB-20577
 Quote Date:
 Jan 18, 2016

Bill To: Vermont Office of Attorney General
 109 State Street
 Montpelier VT 05609

Ship To: Vermont Office of Attorney General
 109 State Street
 Montpelier VT 05609

Contact: Diane Ford
 Phone #: 802-828-2503

Contact: Diane Ford
 Phone #: 802-828-2503

Customer ID	Good Thru	Payment Terms	Sales Rep
	Feb 10, 2016	TT in Advance	Chris Dinkelmeyer

Qty	Item Code	Description	Price	Extended Price
1	A-SOW-07-023	UFED Touch Ultimate SW renewal Starting from: Jun 07, 2015 To: Aug 31, 2016 SN: 5922587 1918140988	\$3,098.99	\$3,811.76
1	A-SOW-07-023	UFED Touch Ultimate SW renewal Starting from: May 15, 2015 To: Aug 31, 2016 SN: 5921225 1728753856	\$3,098.99	\$4,028.69
1	A-SOW-07-023	UFED Touch Ultimate SW renewal Starting from: Oct 20, 2015 To: Aug 31, 2016 SN: 5910203 658062858	\$3,098.99	\$2,696.12

Qty	Item Code	Description	Price	Extended Price
1	A-SOW-11-003	UFED 4PC ultimate SW renewal Starting from: Oct 19, 2015 To: Aug 31, 2016 SN: 9604065 1776666109	\$3,300	\$2,871

Subtotal:	\$13,407.57
Shipping & Handling:	\$0
Sales Tax (%*):	\$0
Total:	\$13,407.57

Comments:

***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 - M777) 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

Terms and conditions:

- Payment terms: TT in Advance; 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.
- Complete Terms and conditions of sale available upon request (or available at: <http://lang.cellebrite.com/us/tc>).

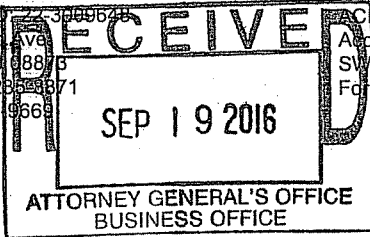


Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 CH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B05473336

Invoice date 9/8/2016
 Customer number 1028287
 Sales order S44381697

Federal tax ID # 30-09548
 290 Davidson Ave
 Somerset, NJ 08876
 Phone: 888-285-3371
 Fax: 732-805-9668



Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 State of VT - Office of Attorney General
 109 State St
 Business Manager
 Montpelier, VT 05609
 USA

Ship To
 State of VT - Office of Attorney General
 109 State St
 Business Manager
 Montpelier, VT 05609
 USA
 02100-000002291/M Raymond

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
9/8/2016	Nick Repp	02100-000002291	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
31695416 A-SOW-07-023 Optl upd via downld Cellebrite	UFED Touch Ultimate Software- 1 Year Multiple platforms English Optl upd via downld Software Contract number: ITS58 Sub Contract: 29992 Maintenance From date: 9/1/2016 Maintenance To date: 8/31/2017 Proof of Previous Purchase: 5922587 1918140988 5921225 1728753856 5910203 658062858	3	3	3,194.90	9,584.70
31647226 A-SOW-11-003 Optl upd via downld Cellebrite	UFED 4PC ultimate SW renewal Multiple platforms English Optl upd via downld Software Contract number: ITS58 Sub Contract: 29992 Maintenance From date: 9/1/2016 Maintenance To date: 8/31/2017 Proof of Previous Purchase: 9604065 1776666109	1	1	3,401.10	3,401.10

Quote: 12052392

B010200
B0# 291
9/7/16
9/27/16
V 21953
RUP
df
9.28.16

Sales Balance	12,985.80
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	12,985.80
Currency	USD

OK
df
9.19.16



State of Vermont
Office of the Attorney General
Business Manager

Vendor: 0000156700
SHI International Corp
PO Box 952121
Dallas TX 75395-2121
Phone: 868-6135

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY
MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
02100-0000002291	09/01/2016		1
Payment Terms	Freight Terms	PO Status	Currency
Net 30	Destination	Approved	USD
Buyer	Phone		
Diane Ford	828-2503		

Ship To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Bill To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	PURCHASED SOFTWARE	3.00	EA	3,194.90000	9,584.70	09/01/2016
	Celebrite Part #: A-SOW-07-023 UFED Touch Ultimate Software Renewal - 1 Year SN: 5922587 1918140988 / 5921225 1728753856 / 5910203 65B062B58 Coverage Term: 9/1/16 to					

Contract ID: 0000000000000000000029992 Contract Line: 1

Item Total 9,584.70

2- 1	PURCHASED SOFTWARE	1.00	EA	3,401.10000	3,401.10	09/01/2016
	Celebrite Part #: A-SOW-11-003 UFED 4PC Ultimate Software Renewal - 1 Year SN: 9604065 1776666109 Coverage Term: 9/1/16 to 8/31/17					

Contract ID: 0000000000000000000029992 Contract Line: 1

Item Total 3,401.10

Please refer to the following quote:

Quote #: 12052392
Quote Date: 8/31/16
Customer: 1028287
Contract: SOV 29992

IMPORTANT - Please send any renewal download information/links to Matthew.Raymond@vermont.gov and Diane.Ford@vermont.gov.

Total PO Amount 12,985.80

Authorized Signature Date

Diane Ford 9.1.16



Pricing Proposal
Quotation #: 12052392
Created On: 8/16/2016
Valid Until: 8/31/2016

State of VT - Office of Attorney General

Matthew Raymond

109 State St
Business Manager
Montpelier, VT 05609
United States
Phone: (802) 828-5522
Fax: (802) 828-2154
Email: matthew.raymond@vermont.gov

Inside Sales Manager

David Fordham

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-564-8237
Fax: 732-564-8238
Email: David_Fordham@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 UFED Touch Ultimate Software Renewal - 1 Year Cellebrite - Part#: A-SOW-07-023 Serial #: 5922587 1918140988 5921225 1728753856 5910203 658062858 Coverage Term: 9/1/2016 - 8/31/2017	3	\$3,194.90	\$9,584.70
2 UFED 4PC ULTIMATE SOFTWARE (SUBSCRIPTION RENEWAL, PER WORKSTATION, 12 MONTHS) Cellebrite USA, Inc. - Part#: A-SOW-11-003 Serial #: 9604065 1776666109 Coverage Term: 9/1/2016 - 8/31/2017	1	\$3,401.10	\$3,401.10
		Total	\$12,985.80

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Pricing Proposal
Quotation #: 12052392
Created On: 8/16/2016
Valid Until: 8/31/2016

State of VT - Office of Attorney General

Matthew Raymond

109 State St
Business Manager
Montpelier, VT 05609
United States
Phone: (802) 828-5522
Fax: (802) 828-2154
Email: matthew.raymond@vermont.gov

Inside Sales Manager

David Fordham

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-564-8237
Fax: 732-564-8238
Email: David_Fordham@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 UFED Touch Ultimate Software Renewal - 1 Year Cellebrite - Part#: A-SOW-07-023 Serial #: 5922587 1918140988 5921225 1728753856 5910203 658062858 Coverage Term: 9/1/2016 – 8/31/2017	3	\$3,194.90	\$9,584.70
2 UFED 4PC ULTIMATE SOFTWARE (SUBSCRIPTION RENEWAL, PER WORKSTATION, 12 MONTHS) Cellebrite USA, Inc. - Part#: A-SOW-11-003 Serial #: 9604065 1776666109 Coverage Term: 9/1/2016 – 8/31/2017	1	\$3,401.10	\$3,401.10
		Total	\$12,985.80

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



State of Vermont
Office of the Attorney General
Business Manager

Vendor: 0000156700
SHI International Corp
PO Box 952121
Dallas TX 75395-2121
Phone: 868-6135

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY
MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
02100-0000002660	08/31/2017	1 - 08/31/2017	1
Payment Terms	Freight Terms	PO Status	Currency
Net 30	Destination	CHANGE ORDER	USD
Buyer	Phone		
Diane Ford	828-2503		

Ship To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Bill To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") Cellebrite Part #: A-SOW-11-003 UFED 4PC Ultimate Software Renewal Serial #: 9604065 1776666109 Term: 09/01/17 to 08/31/18	1.00	EA	3,814.50000	3,814.50	08/31/2017
Contract ID: 0000000000000000000029992 Contract Line: 1					<u>Item Total</u>	<u>3,814.50</u>
2- 1	PURCHASED SOFTWARE - DESKTOP - SOFTWARE INCLUDING SOFTWARE AS A SERVICE ("SaaS") Cellebrite Part #: A-SOW-07-023 UFED Touch Ultimate Software Renewal Serial #: 5299587 1918140988 / 592225 1728753856 / 5910203	3.00	EA	3,505.20000	10,515.60	08/31/2017
Contract ID: 0000000000000000000029992 Contract Line: 1					<u>Item Total</u>	<u>10,515.60</u>
3- 1	BAND 5.2.9: WIRELESS - PURCHASED HARDWARE Cellebrite Part #: F-UPD-03-009 UFED Touch 1 to Touch 2 w/o UFED Kit (incl. trade-in) Serial #: 5922587 1918140988 / 5910203 658062858	2.00	EA	3,087.70000	6,175.40	08/31/2017
Contract ID: 0000000000000000000030196 Contract Line: 15					<u>Item Total</u>	<u>6,175.40</u>
4- 1	BAND 5.2.9: WIRELESS - PURCHASED HARDWARE					



State of Vermont
Office of the Attorney General
Business Manager

Vendor: 0000156700
SHI International Corp
PO Box 952121
Dallas TX 75395-2121
Phone: 868-6135

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY
MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
02100-0000002660	08/31/2017	1 - 08/31/2017	2
Payment Terms	Freight Terms	PO Status	Currency
Net 30	Destination	CHANGE ORDER	USD
Buyer	Phone		
Diane Ford	828-2503		

Ship To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Bill To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
	Celebrite Part #: UFED Touch to 4PC Trade-In Serial #: 5921225 1728753856	1.00	EA	3,092.80000	3,092.80	08/31/2017

Contract ID: 0000000000000000000030196

Contract Line: 15

Item Total 3,092.80

Please refer to the following quotation:

Quote #: 14039046
Quote Date: 8/30/17
Customer #: 1028287
Contract #: SOV 29992 and 30196

IMPORTANT: Please send any software renewal downloads to Matthew.Raymond@vermont.gov.

If you have any questions concerning this order, please contact Detective Matthew Raymond at 802-828-5522 or by e-mail at Matthew.Raymond@vermont.gov.

Total PO Amount 23,598.30

Authorized Signature	Date
<i>Diane Ford</i>	8.31.17



Pricing Proposal
 Quotation #: 14039048
 Created On: 8/30/2017
 Valid Until: 9/28/2017

State of VT - Office of Attorney General

Inside Sales Manager

Matthew Raymond
 109 State St
 Business Manager
 Montpelier, VT 05609
 United States
 Phone: (802) 828-5522
 Fax: (802) 828-2154
 Email: matthew.raymond@vermont.gov

David Fordham
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-564-8237
 Fax: 732-564-8238
 Email: David_Fordham@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 UFED 4PC ULTIMATE SOFTWARE (SUBSCRIPTION RENEWAL, PER WORKSTATION, 12 MONTHS) Cellebrite - Part#: A-SOW-11-003 Contract Name: Open Market Contract #: Open Market Serial #: 9604065 1776666109 Coverage Term: 8/29/2017 - 8/28/2018	1	\$3,814.50	\$3,814.50
2 UFED TOUCH ULTIMATE SOFTWARE (SUBSCRIPTION RENEWAL, PER WORKSTATION, 12 MONTHS) Cellebrite - Part#: A-SOW-07-023 Contract Name: Open Market Contract #: Open Market Serial #: 5922587 1918140988 5921225 1728753856 5910203 658062858 Coverage Term: 8/29/2017 - 8/28/2018	3	\$3,505.20	\$10,515.60
3 Trade in from UFED Touch1 to Touch2 without UFED Kit Cellebrite - Part#: F-UFD-03-009 Contract Name: Open Market Contract #: Open Market Serial #: 5922587 1918140988 5921225 1728753856 5910203 658062858	2	\$3,087.70	\$6,175.40
4 UFED Touch to 4PC Trade-In Cellebrite - Part#: UFED Touch to 4PC Trade-In Contract Name: Open Market Contract #: Open Market 5921225 1728753856	1	\$3,092.80	\$3,092.80
Total			\$23,598.30

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

Raymond, Matthew

From: David_Fordham@shi.com
Sent: Wednesday, August 30, 2017 3:00 PM
To: Raymond, Matthew
Subject: SHI Quote 14039048, Cellebrite Trade Up
Attachments: SHI Quote-14039048.pdf

Thank you for contacting SHI.

Attached is your requested quote. Please provide the following information on all POs so that we may process your order correctly and promptly.

- Bill-to address
- Ship-to address
- End user Info (Name, Email, Phone)
- SHI quote#

Please don't hesitate to contact me with any questions or adjustments for this quote.

Thank You,
David Fordham



Pricing Proposal
Quotation #: 14039048
Created On: 8/30/2017
Valid Until: 9/28/2017

State of VT - Office of Attorney General

Matthew Raymond

109 State St
Business Manager
Montpelier, VT 05609
United States
Phone: (802) 828-5522
Fax: (802) 828-2154
Email: matthew.raymond@vermont.gov

Inside Sales Manager

David Fordham

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-564-8237
Fax: 732-564-8238
Email: David_Fordham@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 UFED 4PC ULTIMATE SOFTWARE (SUBSCRIPTION RENEWAL, PER WORKSTATION, 12 MONTHS) Cellebrite - Part#: A-SOW-11-003 Contract Name: Open Market Contract #: Open Market Serial #: 9604065 1776666109 Coverage Term: 8/29/2017 – 8/28/2018	1	\$3,814.50	\$3,814.50
2 UFED TOUCH ULTIMATE SOFTWARE (SUBSCRIPTION RENEWAL, PER WORKSTATION, 12 MONTHS) Cellebrite - Part#: A-SOW-07-023 Contract Name: Open Market Contract #: Open Market Serial #: 5922587 1918140988 5921225 1728753856 5910203 658062858 Coverage Term: 8/29/2017 – 8/28/2018	3	\$3,505.20	\$10,515.60

3	Trade in from UFED Touch1 to Touch2 without UFED Kit Cellebrite - Part#: F-UFD-03-009 Contract Name: Open Market Contract #: Open Market Serial #: 5922587 1918140988 5921225 1728753856 5910203 658062858	2	\$3,087.70	\$6,175.40
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4	UFED Touch to 4PC Trade-In Cellebrite - Part#: UFED Touch to 4PC Trade-In Contract Name: Open Market Contract #: Open Market	1	\$3,092.80	\$3,092.80
---	---	---	------------	------------

			Total	\$23,598.30
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The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



State of Vermont
Office of the Attorney General
Business Manager

Vendor: 0000156700
SHI International Corp
PO Box 952121
Dallas TX:75395-2121

Phone: 868-6135

PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, DELIVERY
MEMORANDA, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

Purchase Order	Date	Revision	Page
02100-0000002672	09/21/2017		1
Payment Terms	Freight Terms	PO Status	Currency
Net 30	Destination	Approved	USD
Buyer	Phone		
Diane Ford	828-2503		

Ship To: Office of the Attorney General
c/o BGS Postal Center
1078 US Rt 2 - Middlesex
Montpelier VT 05633-7601
United States

Bill To: Office of the Attorney General
Business Manager
109 State St
Montpelier VT 05609-1001
United States

Line-Sch	Description	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	BAND 5.2.9: WIRELESS - PURCHASED HARDWARE UFED 4PC Outright	1.00	EA	9,278.40000	9,278.40	09/21/2017

Contract ID: 0000000000000000000000000030196

Contract Line: 15

Item Total 9,278.40

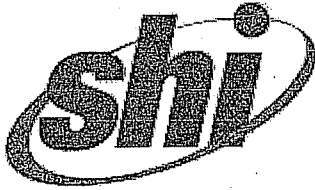
Please refer to the following quotation:

Quote #: 13930161
Quote Date: 8/9/17
Customer: 1028287
Contract #: SOV-30196

If you have any questions concerning this order, please contact Detective Matthew Raymond at 802-828-5522 or by e-mail at Matthew.Raymond@vermont.gov.

Total PO Amount 9,278.40

Authorized Signature	Date
<i>Diane Ford</i>	9.21.17



Pricing Proposal
Quotation #: 13930161
Created On: 8/9/2017
Valid Until: 9/30/2017

State of VT - Office of Attorney General

Matthew Raymond

109 State St
Business Manager
Montpelier, VT 05609
United States
Phone: (802) 828-5522
Fax: (802) 828-2154
Email: matthew.raymond@vermont.gov

Inside Sales Manager

David Fordham

290 Davidson Ave.
Somerset, NJ 08873
Phone: 732-564-8237
Fax: 732-564-8238
Email: David_Fordham@shi.com

All Prices are in US,Dollar (USD)

Product	Qty	Your Price	Total
1 UFED 4PC Outright Cellebrite - Part#: Contract Name: Open Market Contract #: Open Market	1	\$9,278.40	\$9,278.40
		Total	\$9,278.40

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.

Raymond, Matthew

From: David_Fordham@shi.com
Sent: Thursday, August 31, 2017 10:01 AM
To: Raymond, Matthew
Subject: SHI Quote 13930161, Cellebrite UFED 4PC Outright
Attachments: SHI Quote-13930161.pdf

Thank you for contacting SHI.

Attached is your requested quote. Please provide the following information on all POs so that we may process your order correctly and promptly.

- Bill-to address
- Ship-to address
- End user Info (Name, Email, Phone)
- SHI quote#

Please don't hesitate to contact me with any questions or adjustments for this quote.

Thank You,
David Fordham



Pricing Proposal
Quotation #: 13930161
Created On: 8/9/2017
Valid Until: 9/30/2017

State of VT - Office of Attorney General

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