

carahsoft.

Carahsoft Technology Corp.
11493 Sunset Hills Road Ste 100
Reston VA, 20190

Phone: (703) 871-8500
Fax: (703) 871-8505

To:
Colonial Heights Police Department
ATTN: Larry Melvin
100 Highland Ave A
Colonial Heights, VA, 23834

Invoice

Date 2/23/2023	Page 1
Invoice Number 37141829INV	

Vendor #: 3238

PO Number TBD	Order Date	Customer No.	Salesperson Andrea Meabon	Quote No. 37141829	Ship VIA ESD	Terms PP
QTY Ord.	Item Number	Start/End Date	Description		Unit Price	Extended Price
1.00	B-UFD-10-001	3/16/2023 3/15/2024	UFED 4PC Ultimate Subscription Additional Description :		6,100.00	6,100.00
			Total Amount Due		6,100.00	
					3,050 K.L.D.	
<p>*Note to Finance *</p> <p>CA's office is paying half of the total amount of this invoice. The other 1/2 is to be paid by Police Dept. KD</p> <p>3.2.23</p>						

Remit To: Carahsoft Technology Corporation 11493 Sunset Hills Road Ste 100 Reston, VA 20190 FEIN 52-2189693 DUNS 088365767 CA Sales Tax # SC OHB 100-529633	Total Amount Due	6,100.00 \$ 3,050.00 K.L.D
For questions on this invoice, please contact AR at 703-581-6566		



CITY OF COLONIAL HEIGHTS
 Purchasing Department
 P.O. Box 3401
 Colonial Heights, VA 23834
 (804) 520-9333



Fiscal Year 2023

Page 1 of 1

Bill To
 City of Colonial Heights
 P.O. Box 3401
 Colonial Heights, VA 23834
 Purchasing: 804-555-5555
 Email invoices to:
accounts payable@colonialheightsva.gov

Ship To
 COL HGTS - POLICE DEPARTMENT
 100 A HIGHLAND AVENUE
 COLONIAL HEIGHTS, VA 23834

Purchase Order Number **20231073**
 Purchase Order Date 03/01/2023
 Department POLICE
 Required By 03/12/2023

Vendor 3238
CARASOFT TECHNOLOGY CORPORATION
 11493 SUNSET HILLS ROAD, STE 1
 HERNDON, VA 20190

City purchases are exempt from the Virginia Sales Tax.
 PO number must be included on invoices to ensure timely payment.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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3238 1619 Babette Hansen

NOTES

Celebrite Ultimate Subscription (Due 3/16/23)
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Subscription - 3/16/2023 - 3/15/2024 GL #: 1401 - 530325	1.0000	EACH	\$3,050.0000	\$3,050.00

PO number must be included on invoices to ensure timely payment. Terms are Net 30.

Email invoices to: accounts payable@colonialheightsva.gov.

Approver Name: Larry Melvin

Approval Date: 02/28/2023

Total Ext. Price **\$3,050.00**
 Purchase Order Total **\$3,050.00**