

An Garda Síochána

Oifig Saorála Fáisnéise,
An Garda Síochána, Teach áth Luimnigh,
Lárionad Gnó Udáras Forbartha Tionscail,
Baile Sheáin, An Uaimh,
Contae na Mí.
C15 ND62



Freedom of Information Office,
An Garda Síochána, Athlumney House,
IDA Business Park,
Johnstown, Navan,
Co Meath.
C15 ND62

Teileafón/Tel: (046) 9036350

Láithreán Gréasain/Website:

www.garda.ie



Riomh-phoist:/Email: foi@garda.ie

Re: Freedom of Information Request FOI-000439-2024 Request Part-Granted

Dear

I refer to your request, dated and received on **29th October, 2024** which you have made under the Freedom of Information Act 2014 (FOI Act) for records held by An Garda Síochána.

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency "*insofar as it relates to administrative records relating to human resources, or finance or procurement matters*". Therefore, only administrative records that relate to human resources, finance or procurement shall be considered.

Your request sought:

All records and correspondence related to the solicitation and acquisition of technologies and services from Cellebrite by An Garda Síochána from the period January 1st 2023 to October 29th 2024. This includes procurement documents, purchase orders, invoices, marketing material and licensing agreements and free-trial agreements, and the names of specific software and services procured by An Garda Síochána.

I wish to inform you that I have decided to part grant your request on 3rd December, 2024. The purpose of this letter is to explain that decision.

1. Findings, particulars and reasons for decision

Upon receipt, your request was forwarded to the relevant sections of An Garda Síochána where searches for records have been undertaken. A number of records have been identified following these searches and each of these documents has been examined and considered for release.

Several of the records identified relate to the operation of the Garda Security & Intelligence Section. The FOI Act does not apply to records held by An Garda Síochána that relate to certain areas of An Garda Síochána and certain types of operational activities. Section 42(b) of the Act states that:

Restriction of Act

42. *This Act does not apply to—*

(b) a record held or created by the Garda Síochána that relates to any of the following:

(v) the Security and Intelligence Section;

As such, I must refuse the release of those records which relate to Security & Intelligence Section.

The remaining records identified are attached herewith. In accordance with the provisions of the Freedom of Information Act, these records have been redacted and these redactions are explained below.

PART 1(N) OF SCHEDULE 1

Part 1(n) of Schedule 1 of the FOI Act states that An Garda Síochána is listed as a partially included agency *"insofar as it relates to administrative records relating to human resources, or finance or procurement matters"*. Therefore, only administrative records that relate to human resources, finance or procurement can be considered for release under the Act.

HR records refer to personal records of staff working within An Garda Síochána. They also relate to statistical information in respect of the organisation, e.g. sick leave, discipline, retirements, etc. Financial records relate to the financial expenditure of the organisation, and procurement records relate to the contracting of services and the tendering process associated with same.

Records, or part thereof, which relate to matters other than finance, procurement or human resources are outside the scope of the Act insofar as it relates to An Garda Síochána and cannot be released.

SECTION 37 PERSONAL INFORMATION

In several of the above documents, I have redacted personal information in respect of employees of the company in question. Personal information is defined in the Act as

"personal information" means information about an identifiable individual that, either—

(a) would, in the ordinary course of events, be known only to the individual or members of the family, or friends, of the individual, or

(b) is held by an FOI body on the understanding that it would be treated by that body as confidential,

and, without prejudice to the generality of the foregoing, includes—

(iii) information relating to the employment or employment history of the individual

I am satisfied that parts of the records relate to third parties, as well as information relating to their employment status. These individuals are not employees of an FOI body. This third party

personal information is information which An Garda Síochána is expected to keep in a confidential manner. Accordingly I find that section 37(1) of the Act applies to the records at issue. Section 37(1) provides that a public body shall refuse to grant a request if access to the record concerned would involve the disclosure of personal information relating to an individual other than the requester. It provides that FOI bodies protect the release of personal information into the public domain. Although the Act seeks to promote openness and transparency from public bodies, the Act also requires public bodies to respect the constitutional right to privacy of individuals about whom the public body holds information.

Section 37 of the FOI Act states:

“(1) Subject to this section, a head shall refuse to grant an FOI request if, in the opinion of the head, access to the record concerned would involve the disclosure of personal information (including personal information relating to a deceased individual).”

As per section 37 of the FOI Act I have considered the public interest issues which arise in this case and have taken account of the following factors in favour of release:

- Ensuring openness and transparency of organisational functions to the greatest possible extent,
- The public interest in members of the public exercising their rights under the FOI Act,
- That there is more than just a transitory interest by the public in this information,
- The right to privacy is outweighed by the needs of the public.

In considering the public interest factors which favour withholding the records I have taken account of the following:

- Allowing a public body to hold personal information without undue access by members of the public,
- The public interest is not best served by releasing these records,
- That the Organisation can conduct its business in a confidential manner,
- That there is a reasonable and implied expectation that sensitive personal information will remain confidential,
- That there is no overriding public interest that outweighs the individual’s right to privacy.

Having considered all of the factors detailed above both for and against release, I have concluded that the public interest in preserving the personal information and the reasonable expectation that information can be maintained in a confidential manner by An Garda Síochána outweighs the public interest which would be served were the records released to you.

SECTION 36 COMMERCIALY SENSITIVE INFORMATION

A number of the attached records have had redactions applied to them in accordance with Sections 36(b) and (c) of the FOI Act which states:

Commercially sensitive information

36. (1) Subject to subsection (2), a head shall refuse to grant an FOI request if the record concerned contains—

- (b) *financial, commercial, scientific or technical or other information whose disclosure could reasonably be expected to result in a material financial loss or*

- gain to the person to whom the information relates, or could prejudice the competitive position of that person in the conduct of his or her profession or business or otherwise in his or her occupation, or*
- (c) *information whose disclosure could prejudice the conduct or outcome of contractual or other negotiations of the person to whom the information relates*

In the attached records, I have applied redactions to information relating to the pricing structure of the supplier pursuant to Sections 36(1) (b) & (c).

The essence of the test to be considered by an FOI Body in section 36(1)(b) is not the nature of the information, but the nature of the harm which might be occasioned by its release. The harm test in the first part of section 36(1)(b) is that disclosure "could reasonably be expected to result in material loss or gain". The standard of proof in relation to the second limb of section 36(1)(b) is low; all that is required is the possibility of prejudice with the only requirement being that disclosure "could prejudice the competitive position" of the person concerned.

I am cognisant of the fact that the release of information under the Act is, in essence, a release to the public at large. The pricing structure of the supplier, is not known to competitors or the public in general. This is up to date information on the suppliers' current product offering and price structure. If the records were made available to you it is reasonable to expect that it would prejudice the ability of the supplier to compete in other contracts or negotiations in the future as competitors would be aware of their pricing structure of their products. .

The redacted information relating to prices charged clearly consist of sensitive financial information in respect of how the successful tenderer operates their business. Release of this financial information would, if released in reply to this FOI request, undoubtedly become known to competitors in the market. The release of such information could reasonably be expected to result in a material financial loss by the supplier as it would allow competitors become aware of significant information in respect of the operation of the successful tenderers business.

Furthermore, the supplier's current customers may become aware of a potential difference in pricing structures being offered to An Garda Síochána which could prejudice any current or future negotiations with these customers. The placing of these pricing structures into the public domain could also reasonably be expected to give a competitive advantage to other companies seeking similar contracts.

Therefore, I am refusing the release of the certain parts of the attached records under the provisions of section 36(1)(b) & 36(1)(c) as the redacted information contains commercially sensitive information.

There is a Public Interest Test associated with section 36 of the FOI Act whereby my decision must be made having fully considered the public interest relevant to this request.

In addition to the factors outlined above, I have considered the public interest issues which arise in this case and have taken account of the following factors in favour of release:

- Ensuring openness and transparency of organisational functions to the greatest possible extent.
- The public interest in members of the public exercising their rights under the FOI Act.

- That there is more than just a transitory interest by the public in this information being released.
- The right to commercial confidentiality is outweighed by the needs of the public regarding the expenditure of public funds by a public body.

In considering the public interest factors which favour withholding the records I have taken account of the following:

- Allowing a public body to hold commercial information without undue access by members of the public.
- The best course of action which is in the public interest with regard to these records.
- That An Garda Síochána can conduct its business with external contractors in a confidential manner.
- That there is a reasonable and implied expectation by contractors that financial information pertaining to services provided will be held in a confidential manner.
- That there is no overriding public interest that outweighs the right to privacy by an individual or in this case the financial activities of a service provider.

Having balanced the public interest factors both for and against the release, I decided that the public interest in preserving the information and the reasonable expectation that information can be maintained by An Garda Síochána without prejudicing future financial endeavors of suppliers outweighs the public interest which would be served were the records released to you.

2. Right of Appeal

In the event that you are not happy with this decision you may seek an Internal Review of the matter by writing to the address below and quoting reference number **FOI-000439-2024**.

Freedom of Information Office, An Garda Síochána, Athlumney House, IDA Business Park, Navan, Co. Meath, C15 ND62.

Please note that a fee applies. This fee has been set at €30 (€10 for a Medical Card holder). Payment should be made by way of bank draft, money order, postal order or personal cheque, and made payable to Accountant, Garda Finance Directorate, Garda Headquarters, Phoenix Park, Dublin 8. Payment can be made by electronic means, using the following details:

Account Name: An Garda Síochána Imprest Account

Account Number: 30000302

Sort Code: 951599

IBAN: IE28DABA95159930000302

BIC: DABAIE2D

You must ensure that your FOI reference number FOI-000439-2024 is included in the payment details.

You should submit your request for an Internal Review within 4 weeks from the date of this notification. The review will involve a complete reconsideration of the matter by a more senior member of An Garda Síochána and the decision will be communicated to you within 3 weeks. The making of a late appeal may be permitted in appropriate circumstances.

Please be advised that An Garda Síochána replies under Freedom of Information may be released in to the public domain via our website at www.garda.ie Personal details in respect of your request have, where applicable, been removed to protect confidentiality.

Should you have any questions or concerns regarding the above, please contact the FOI Office by telephone at (046) 9036350.

Yours sincerely,



ASSISTANT PRINCIPAL

PAUL BASSETT

FREEDOM OF INFORMATION OFFICER



DECEMBER, 2024.

Bassett, Paul T

From: Duffy, Brendan W
Sent: Thursday 7 November 2024 09:07
To: ICT.BusinessManagement
Subject: RE: FOi-000439-2024 Request for Records
Attachments: INVUK10563.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Colin

From
Brendan Duffy
EMEU

From: [REDACTED]@cellebrite.com]
Sent: 02 June 2024 09:13
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Cc: [REDACTED]@cellebrite.com>
Subject: (External)RE: PO 222554 - INVUK10563

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Good morning, Brendan,

Hope this email finds you well.

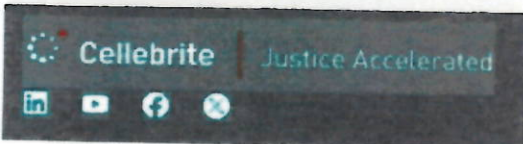
Please find attached our 3rd and the last invoice related to PO 222554.

Kindly forward it to your finance department.

Best Regards,

[REDACTED]
Senior Sales Operations Specialist

T [REDACTED]
M [REDACTED]
E [REDACTED]@cellebrite.com



From: [REDACTED]
Sent: Wednesday, May 31, 2023 10:48 AM
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>

Cc: [REDACTED]@cellebrite.com>; aaron.aughney@garda.ie
Subject: RE: PO 222554 - INVUK9363

Good morning, Brendan,

Hope this email finds you well.

Please find attached our 2nd (out of 3) invoice for your PO 222554.

Kindly forward it to your finance department.

Best Regards,

[REDACTED] | Senior Sales Operations Specialist | International, Sales Operations
Tel. [REDACTED] | e. [REDACTED]@cellebrite.com | www.cellebrite.com
Cellebrite Ltd. | 94 Shlomo Shmeltzer St., Petah Tikva 4970602, P.O.B 3925, Israel



From: [REDACTED]
Sent: Tuesday, July 26, 2022 12:01 PM
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Cc: [REDACTED]@cellebrite.com>
Subject: PO 222554 - INVUK8234

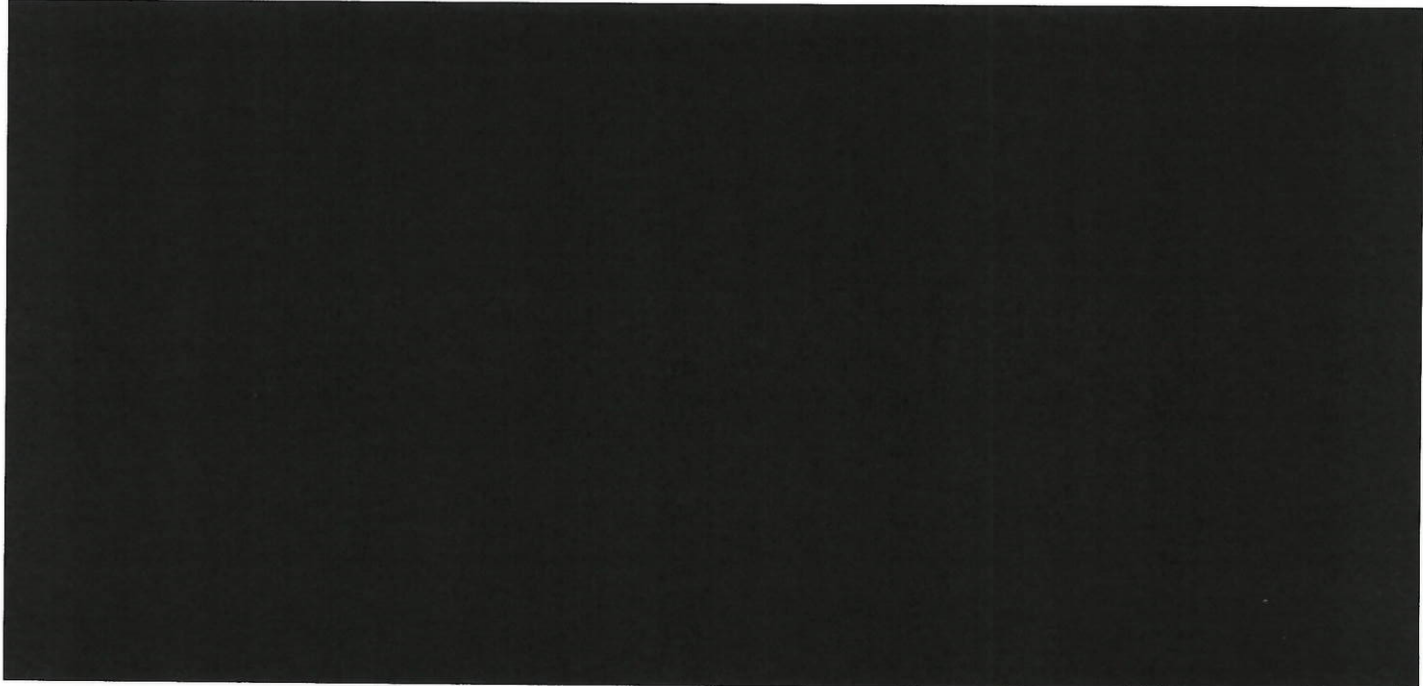
Dear Brendan,

Thank you for your PO 222554.

The order is ready for shipment. All was packed on 1 pallet.

Please find attached our invoices related to it and AWB.

FedEx tracking number is [REDACTED]



Best Regards,

██████████ | Sales Operations Specialist | International, Sales Operations
Tel. ██████████ | e. ██████████@celebrite.com | www.celebrite.com
Celebrite Ltd. | 94 Shlomo Shmeltzer St., Petah Tikva 4970602, P.O.B 3925, Israel



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CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



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Invoice
Invoice #: INVUK10563
Date: 02/06/2024
Sales Order #SOUK8941
Primary Quote : Q-259111

Bill To
An Garda Siochana
TCM
Telecoms Stores
Garda HQ Phoenix Park
Dublin D08 HN3X
Ireland
Tax Reg Number: IE4000089E

Brendan Duffy
0857285333

Ship To
Brendan Duffy
Garda Telecommunications
TCM, Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8 Dublin G9150B
Ireland

Brendan Duffy
0857285333
End Customer: An Garda Siochana

PO #	Shipping Method	Ship Date	Terms	Freight term	Currency
222554	FedEx	25/07/2022	Net 30	DAP	EUR

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
Physical Extraction Subscription								

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



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Invoice
Invoice #: INVUK10563
Date: 02/06/2024
Sales Order #SOUK8941
Primary Quote : Q-259111

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
██████████ Physical Analyzer Subscription								
██████████ Physical Extraction Subscription								
██████████ Physical Analyzer Subscription								
██████████ Physical Extraction Subscription								
██████████ Physical Analyzer Subscription								
██████████ Physical Extraction Subscription								

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
 Tel: +442039499521
 Fax: +442039499521
 Tax Id: 187237479
 EORI: GB187237479000



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Invoice
 Invoice #: INVUK10563
 Date: 02/06/2024
 Sales Order #SOUK8941
 Primary Quote : Q-259111

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
Physical Analyzer Subscription								
Physical Extraction Subscription								
Physical Analyzer Subscription								
UFED Cloud Full Analyzer Subscription								
Responder Physical Extraction Subscription								
Physical Analyzer Stand Alone Subscription								
Premium Unlimited iOS								
Premium Unlimited Android								
Premium Unlimited iOS								
Premium Unlimited Android								

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
 Tel: +442039499521
 Fax: +442039499521
 Tax Id: 187237479
 EORI: GB187237479000



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Invoice
 Invoice #: INVUK10563
 Date: 02/06/2024
 Sales Order #SOUK8941
 Primary Quote : Q-259111

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
UFED Dongle Kit								
Physical Extraction Subscription								
Physical Analyzer Subscription								
UFED 4PC HW Kit								
UFED Camera Kit								
Cable #210 for iPhone 5 50cm								
Cable 170-5,USB 3.0,A, Male to USB Type C,50cm								
Cable #100 50cm Length								
Mini Hub USB Extension Cable								
UFED Memory Card Reader USB 3.0 IDUO								
Pathfinder Desktop Subscription								

Subtotal	€479,067.92
Shipping and Handling	€292.07
Total	€479,359.99
Amount Due	€479,359.99

Exchange Rate: €0.8524

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EORI: GB187237479000



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Invoice
Invoice #: INVUK10563
Date: 02/06/2024
Sales Order #SOUK8941
Primary Quote : Q-259111

Order Creator: 

[Click here to process with Credit Card payment.](#)

Billing Schedule Details:

1st invoice with PO - € 806,181.27
2nd invoice on May 30, 2023 - € 487,040.00
3rd invoice on May 30, 2024 - € 479,360.00

-Freight Terms: DAP

Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

-Quote is subjected to regulation approval

-General: Purchases of any products sold by Cellebrite are governed by http://legal.cellebrite.com/intl/UK_Standard_TC.htm

-EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at [https://](https://legal.cellebrite.com/End-User-License-Agreement.html)

legal.cellebrite.com/End-User-License-Agreement.html

-Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by [https://legal.cellebrite.com/intl/](https://legal.cellebrite.com/intl/UNLOCKINGGTCUK.htm)

[UNLOCKINGGTCUK.htm](https://legal.cellebrite.com/intl/UNLOCKINGGTCUK.htm)

Premium: The following terms apply only to the following products: Cellebrite Premium [http://legal.cellebrite.com/intl/](http://legal.cellebrite.com/intl/PremiumUK.htm)

[PremiumUK.htm](http://legal.cellebrite.com/intl/PremiumUK.htm)

-Pathfinder:<https://legal.cellebrite.com/AE-Addendum.html>


-Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>

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. Transfer information:

Cellebrite UK Limited

JPMorgan Chase Bank, N.A. London

25 Bank Street, Canary Wharf, London, E14 5JP, U.K.



Cellebrite UK Limited
1 Butterwick
London W6 8DL
United Kingdom



Cellebrite

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Tel.: +442039499521
Company Number: 8903114
VAT Number: 187237479
EORI: GB187237479000
Company Website:
<http://www.cellebrite.com>

Quote

Quote#
Date:

Q-247949-3
May 11, 2022

Billing Information

An Garda Siochana
TCM
Telecoms Stores
Garda HQ Phoenix Park
, Dublin D08 HN3X
Ireland
Contact: Brendan Duffy
Phone: 0035316662262

Delivery Information

Garda Telecommunications
TCM, Telecoms Stores, Garda
HQ, Phoenix Park
Dublin 8, Dublin G9150B
Ireland

Contact: Brendan Duffy
Phone: 0035316662262

End Customer: An Garda Siochana

Click [here](#) to process with Credit Card payment

By clicking the link above and accepting this quote,

You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Jun 10, 2022	Net 30	EUR	

Product Code	Product Name	Qty	List Price Unit	Start Date	End Date	Serial Number	Discount %	Net Price Unit	Net Price
	UFED 4PC Ultimate Subscription								
	UFED 4PC Ultimate Subscription								

Quote Number: Q-247949-3

Prepared by

Page 1 of 4

Product Code	Product Name	Qty	List Price Unit	Start Date	End Date	Serial Number	Discount %	Net Price Unit	Net Price
	UFED 4PC Ultimate Subscription								
	UFED 4PC Ultimate Subscription								
	UFED 4PC Ultimate Subscription								
	UFED Cloud Subscription								
	Responder Physical Extraction Subscription								
	Physical Analyzer Stand Alone Subscription								
	Premium Unlimited Package								
	Premium Unlimited iOS								
	Premium Unlimited Android								

Product Code	Product Name	Qty	List Price Unit	Start Date	End Date	Serial Number	Discount %	Net Price Unit	Net Price
	Premium Unlimited Package								
	Premium Unlimited iOS								
	Premium Unlimited Android								
	UFED 4PC Ultimate Subscription								
	UFED Dongle Kit								
	UFED 4PC HW Kit								
	UFED Camera Kit								
	Cable #210 for iPhone 5 50cm								
	Cable 170-5,USB 3.0,A,Male to USB Type C,50cm								
	Cable #100 50cm length								
	Mini Hub USB Extension Cable								
	UFED Memory Card Reader USB 3.0 iDUO								
	Pathfinder Desktop Subscription								

Total Shipping and Handling Charges	
-------------------------------------	--

SubTotal	EUR 1,772,851.27
VAT	EUR 0.00
Total	EUR 1,772,851.27

Comments:

By signing below, the customer accepts the terms and conditions contained in this Quote. In the event of any conflict between the terms and conditions contained in this Quote and the terms and conditions contained in any customer order document, the terms and conditions contained in this Quote will prevail.

Billing Schedule Details:
 1st invoice with PO - € 806,181.27
 2nd invoice on May 30, 2023 - € 487,040.00
 3rd invoice on May 30, 2024 - € 479,360.00

Terms and conditions:

- Freight Terms: DAP
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by http://legal.cellebrite.com/intl/UK_Standard_TC.htm
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/intl/UNLOCKINGGTCUK.htm>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUK.htm>
- Pathfinder: <https://legal.cellebrite.com/AE-Addendum.html>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

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.

Transfer information:

Transfer information:
Cellebrite UK Limited
JPMorgan Chase Bank, N.A. London
25 Bank Street, Canary Wharf, London, E14 5JP, U.K.

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to _____@cellebrite.com

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
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 Fax: +442039499521
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Invoice
 Invoice #: INVUK10563
 Date: 02/06/2024
 Sales Order #SOUK8941
 Primary Quote : Q-259111

Bill To
 An Garda Siochana
 TCM
 Telecoms Stores
 Garda HQ Phoenix Park
 Dublin D08 HN3X
 Ireland
 Tax Reg Number: IE4000089E
 Brendan Duffy
 0857285333

Ship To
 Brendan Duffy
 Garda Telecommunications
 TCM, Telecoms Stores, Garda HQ, Phoenix
 Park
 Dublin 8 Dublin G9150B
 Ireland
 Brendan Duffy
 0857285333
End Customer: An Garda Siochana

PO #	Shipping Method	Ship Date	Terms	Freight	Currency
222554	FedEx	25/07/2022	Net 30	DAP	EUR

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
Physical Extraction Subscription								

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Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
Physical Analyzer Subscription								
Physical Extraction Subscription								
Physical Analyzer Subscription								
Physical Extraction Subscription								
Physical Analyzer Subscription								
Physical Extraction Subscription								

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 Invoice #: INVUK10563
 Date: 02/06/2024
 Sales Order #SOUK8941
 Primary Quote : Q-259111

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
Physical Analyzer Subscription								
Physical Extraction Subscription								
Physical Analyzer Subscription								
UFED Cloud Full Analyzer Subscription								
Responder Physical Extraction Subscription								
Physical Analyzer Stand Alone Subscription								
Premium Unlimited iOS								
Premium Unlimited Android								
Premium Unlimited IOS								
Premium Unlimited Android								

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
 Tel: +442039499521
 Fax: +442039499521
 Tax Id: 187237479
 EORI: GB187237479000



Cellebrite

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 for a safer world

Invoice
 Invoice #: INVUK10563
 Date: 02/06/2024
 Sales Order #SOUK8941
 Primary Quote : Q-259111

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Total Amount	Billed %	Billed Amount
UFED Dongle Kit								
Physical Extraction Subscription								
Physical Analyzer Subscription								
UFED 4PC HW Kit								
UFED Camera Kit								
Cable #210 for iPhone 5 50cm								
Cable 170-5,USB 3.0,A,Male to USB Type C,50cm								
Cable #100 50cm Length								
Mini Hub USB Extension Cable								
UFED Memory Card Reader USB 3.0 IDUO								
Pathfinder Desktop Subscription								

Subtotal	
Shipping and Handling	
Total	€479,360.00
Amount Due	€479,360.00

Exchange Rate: €0.8524

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



Cellebrite

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Invoice
Invoice #: INVUK10563
Date: 02/06/2024
Sales Order #SOUK8941
Primary Quote : Q-259111

Order Creator: 

Click [here](#) to process with Credit Card payment.

Billing Schedule Details:

1st invoice with PO - € 806,181.27
2nd invoice on May 30, 2023 - € 487,040.00
3rd invoice on May 30, 2024 - € 479,360.00

-Freight Terms: DAP

Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

-Quote is subjected to regulation approval

-General: Purchases of any products sold by Cellebrite are governed by http://legal.cellebrite.com/intl/UK_Standard_TC.htm

-EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at [https://](https://legal.cellebrite.com/End-User-License-Agreement.html)

legal.cellebrite.com/End-User-License-Agreement.html

-Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by [https://legal.cellebrite.com/intl/](https://legal.cellebrite.com/intl/UNLOCKINGGTCUK.htm)

UNLOCKINGGTCUK.htm

Premium: The following terms apply only to the following products: Cellebrite Premium [http://legal.cellebrite.com/intl/](http://legal.cellebrite.com/intl/PremiumUK.htm)

PremiumUK.htm

-Pathfinder: <https://legal.cellebrite.com/AE-Addendum.html>

-Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>

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. Transfer information:

Cellebrite UK Limited

JPMorgan Chase Bank, N.A. London

25 Bank Street, Canary Wharf, London, E14 5JP, U.K.



Bassett, Paul T

From: Duffy, Brendan W
Sent: Thursday 7 November 2024 09:10
To: ICT.BusinessManagement
Subject: RE: FOi-000439-2024 Request for Records
Attachments: Q-383459 - An Garda Siochana.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Colin

From
Brendan Duffy
EMEU

From: [REDACTED]@cellebrite.com]
Sent: 03 April 2024 18:02
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Cc: Kennedy, James M <James.M.Kennedy@garda.ie>
Subject: (External)Re: garda celebrite qoute

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Hi Brendan

Please find attached quotation, this has been created using DDP – Delivery Duties Paid. Explanation of the same is below

We ship to Garda on these terms, and we pay for transportation door to door + all the import duties and taxes. But we charge them for these expenses in the shipping and handling line.

Kind Regards

[REDACTED]

[REDACTED] | Senior Sales Director – Strategic Accounts - EMEA
m. [REDACTED] | e. [REDACTED]@cellebrite.com | www.cellebrite.com
Cellebrite UK Limited | Metro Building, 1 Butterwick, London W6 8DL, United Kingdom

Insts.



Keep Up to Date !

Register for updates and news from Celebrite here:

[Stay In Touch!](#)

From: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Date: Wednesday, 3 April 2024 at 16:35
To: [REDACTED] <[\[REDACTED\]@celebrite.com](mailto:[REDACTED]@celebrite.com)>
Cc: Kennedy, James M <James.M.Kennedy@garda.ie>
Subject: garda celebrite qoute

Hi [REDACTED]

Can you send me a copy of the amended quote please? I think [REDACTED] was on about reducing the order to [REDACTED] units. if we can get the quote in before Friday morning. [REDACTED]

Regards
Brendan Duffy
EMEU

This e-mail and the information it contains may be privileged and/or confidential. It is intended solely for the use of the named recipient(s). If you are not the intended recipient you may not disclose, copy, distribute or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.

Bassett, Paul T

From: Duffy, Brendan W
Sent: Thursday 7 November 2024 09:09
To: ICT.BusinessManagement
Subject: RE: FOi-000439-2024 Request for Records
Attachments: 2024 cellebrite signed.pdf; cellebrite april 24.pdf; INVUK10485.pdf; AWB776165900086.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Colin

From
Brendan Duffy
EMEU

From: [REDACTED]@cellebrite.com]
Sent: 01 May 2024 09:41
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Cc: [REDACTED]@cellebrite.com>
Subject: FW: (External)FW: CELLEBRITE ORDER PO 245483 - INVUK10485

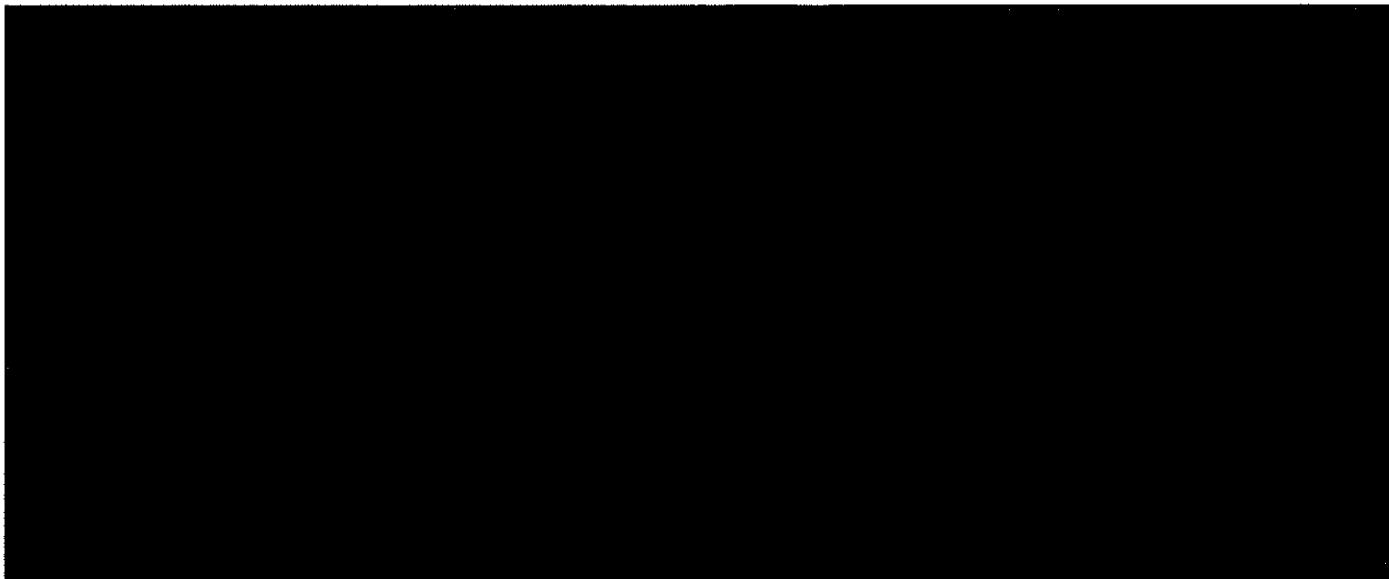
Good morning, Brendan,

Thank you for your PO 245483.

Please find attached our invoice related to it.

Kindly forward it to your finance department.

FedEx tracking numbers are :



Best Regards,

[REDACTED] | Senior Sales Operations Specialist | International, Sales Operations

Tel. [REDACTED] | e. [REDACTED]@celebrite.com | www.celebrite.com
Celebrite Ltd. | 94 Shlomo Shmeltzer St., Petah Tikva 4970602, P.O.B 3925, Israel



From: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Sent: Monday, April 22, 2024 5:49 PM
To: [REDACTED]@celebrite.com>
Subject: RE: (External)FW: CELLEBRITE ORDER

Hi please signed quote attached

Regards
Brendan Duffy
EMEU

From: [REDACTED]@celebrite.com]
Sent: 22 April 2024 11:58
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Cc: [REDACTED]@celebrite.com>
Subject: (External)FW: CELLEBRITE ORDER

This message is from an EXTERNAL SENDER - be CAUTIOUS, particularly with links and attachments.

Hello Brendan,

How are you?

We have received the attached Purchase Order. Thank you.

Can you please sign our quote so that we could process it in our system and supply.

I'm also attaching our new Tax Clearance Certificate.

Best Regards,

[REDACTED] | Senior Sales Operations Specialist | International, Sales Operations
Tel. [REDACTED] | e. [REDACTED]@celebrite.com | www.celebrite.com
Celebrite Ltd. | 94 Shlomo Shmeltzer St., Petah Tikva 4970602, P.O.B 3925, Israel



From: "Duffy, Brendan W" <brendan.w.duffy@garda.ie>
Date: 22 April 2024 at 11:00:04 BST
To: [REDACTED]@celebrite.com>
Subject: FW: CELLEBRITE ORDER

Hi [REDACTED]

Please find attached p.o

Please can you supply us with a new tax clearance cert as well

Regards
Brendan Duffy
EMEU

From: Aughney, Aaron
Sent: 22 April 2024 10:40
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Subject: FW: CELLEBRITE ORDER

Kind Regards,
Aaron Aughney

From: Kelly, Patrick J <Patrick.J.Kelly@garda.ie>
Sent: Friday 19 April 2024 16:30
To: Kennedy, James M <James.M.Kennedy@garda.ie>
Cc: Aughney, Aaron <Aaron.Aughney@garda.ie>
Subject: CELLEBRITE ORDER

Order for Cellbrite.

They need up to date Tax Clearance Cert.

Forward order to company and get Cert.

PAT KELLY

Disclaimer

Faisnéis í seo don té sin nó don eintiteas sin a bhfuil a sheoladh uirthi, agus dó siúd amháin, agus d'fhéadfadh ábhar rúnda agus/ nó ábhar faoi phribhléid a bheith iniata. Toirmiscear aon athbhreithniú, atarchur nó leathadh a dhéanamh ar an bhfaisnéis seo, aon úsáid eile a bhaint aisti nó aon ghníomh a dhéanamh ar a hiontaoibh, ag daoine nó ag eintitis seachas an faighteoir beartaithe. Más trí bhotún a fuair tú é seo, cuir scéala chuig an seoltóir le do thoil agus scríos an t-ábhar d'aon ríomhaire. Is é polasaí An Garda Síochána seoladh ábhair cholúil a dhícheadú, agus más dóigh leat gur ábhar colúil atá sa teachtaireacht seo ba cheart duit dul i dteagmháil leis an seoltóir agus le postmaster@garda.ie láithreach.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer. It is the policy of An Garda Síochána to disallow the sending of offensive material and should you consider that the material contained in this message is offensive you should contact both the sender and postmaster@garda.ie immediately.

This e-mail and the information it contains may be privileged and/or confidential. It is intended solely for the use of the named recipient(s). If you are not the intended recipient you may not disclose, copy, distribute or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.

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or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.
This e-mail and the information it contains may be privileged and/or confidential. It is intended solely for the use of the named recipient(s). If you are not the intended recipient you may not disclose, copy, distribute or retain any part of this message or attachments. If you have received this e-mail in error please notify the sender immediately [by clicking 'Reply'] and delete this e-mail.

Cellebrite UK Limited
Metro Building
1 Butterwick London
Hammersmith, W6 8DL

Tel.: +442039499521
Company Number: 8903114
VAT Number: 187237479
EORI: GB187237479000
Company Website:
<http://www.cellebrite.com>



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Quote

Quote# Q-383459-1
Date: Mar 31, 2024

Billing Information
An Garda Siochana
Garda Finance
Garda HQ Phoenix Park
Dublin, D08 HN3X
Ireland

Delivery Information
Garda Telecommunications
TCM, Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8, Dublin G9150B
Ireland

Wire To:

Contact: James Kennedy
Phone: 0035316662254

Contact: James Kennedy
Phone: 353878000000

End Customer: An Garda Siochana

Click [here](#) to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Apr 30, 2024	Net 30	EUR	

Product Code	Product Name	Qty	List Price Unit	Start Date	End Date	Serial Number	Discount %	Net Price Unit	Net Price
	UFED 4PC Ultimate Subscription								
	UFED Dongle Kit								
	UFED 4PC HW Kit								
	UFED Camera Kit								

Total Shipping and Handling Charges	
-------------------------------------	--

SubTotal	EUR 465,289.50
VAT	EUR 0.00
Total	EUR 465,289.50

Comments:

By signing below, the customer accepts the terms and conditions contained in this Quote. In the event of any conflict between the terms and conditions contained in this Quote and the terms and conditions contained in any customer order document, the terms and conditions contained in this Quote will prevail.

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Quote is subject to regulatory approval.

- Freight Terms: DDP

- Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days

- General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm

- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>

- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/intl/UNLOCKINGGTCSIG.htm>

- Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>

- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>

- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

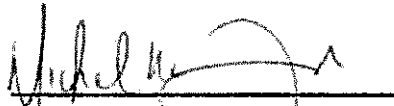
In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

Please indicate the invoice number when remitting payment

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above , and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: An Garda Síochána

Signature:



Effective Date:

22/4/2024

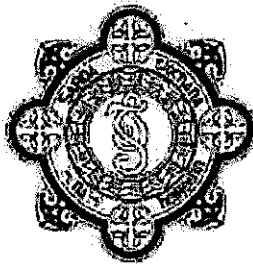
Name (Print):

MICHAEL Mc DONNELL

Title:

Adg Superintendent

Please sign and email to Katya Penkar at katya.penkar@cellebrite.com



An Garda Síochána

Supplier: CELLEBRITE UK LTD

Purchasing Department:

Site Address: CELLEBRITE UK LIMITED
SPACES FIRST CENTREAL 200 6TH FLOOR
2 LAKESIDE DRIVE, PARK ROYAL
LONDON NW10 7FQ UK NONROI NW10 7FQ
United Kingdom

TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Telephone :

Phone Number: 01 6662201

Fax :

Order Date: 19-APR-24

Contact :

Email : @cellebrite.com

Purchase Order Number 245483

Table with 8 columns: Line, Description, Supplier Item No., Vat Code, UOM, Quantity, Unit Price, Amount. Rows include Deliver To, CELLBRITE 4PC LICENCE Q383459-1, UFED HD Camera Kit, and SHIPPING.

Note to Supplier:

VAT Analysis table with columns for VAT rates (0%, 9%, 13.5%, 21%, 23%) and rows for Net Total, Total VAT, and Gross.

Invoice To: TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Currency EUR

Status: APPROVED

Terms and Conditions: Under the terms of the Prompt Payments Legislation An Garda Síochána undertake to make payment of invoices arising out of this order within Net 30 days of receipt of invoice or goods or other contractual agreement (whichever is later) subject to the following: The invoice and delivery docket must (1) clearly quote the relevant Purchase Order Number. (2) Only have quoted/tender prices charged and (3) be correctly addressed to and marked for the Accounts Payable section at the above Bill To Address. An Garda Síochána must be in possession of your company's current Tax Clearance Certificate. The obligation is totally your company's to ensure that your tax clearance Certificate is up to date. If a current Tax Clearance Certificate is not produced within 7 days of a request being made to us, the period in excess of 7 days until it is produced, will be excluded when determining late payment interest. Incorrect invoices will be returned for correction. When resubmitted correctly the original payment date stands, or a new payment date, 10 working days after the receipt of the corrected invoice, whichever is later, will apply. All purchases will be subject to An Garda Síochána general Terms and Conditions of Purchasing. Copies available on request.

Email Address: Patrick.j.Kelly@garda.ie

Buyer:

Phone Number: 01 6662201

PAT KELLY

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
 Tel: +442039499521
 Fax: +442039499521
 Tax Id: 187237479
 EORI: GB187237479000



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Invoice
 Invoice #: INVUK10485
 Date: 01/05/2024
 Sales Order #SOUK10948
 Primary Quote : Q-383459

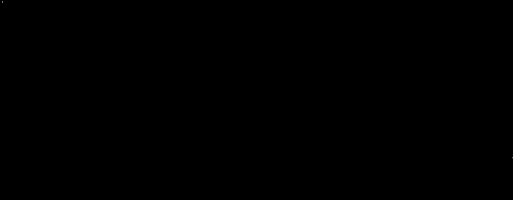
Bill To
 An Garda Siochana
 Garda Finance
 Garda HQ Phoenix Park
 Dublin D08 HN3X
 Ireland
 Tax Reg Number: IE4000089E

 James Kennedy
 0035316662254

Ship To
 Garda Telecommunications
 TCM, Telecoms Stores, Garda HQ,
 Phoenix Park
 Dublin 8 Dublin G9150B
 Ireland

 Brendan Duffy
 0035316662203
End Customer: An Garda Siochana

Wire To:



Fulfillment #ITF198507

PO #	Ship Date	Terms	Freight term	Currency
245483	01/05/2024	Net 30	DDP	EUR

Item	Quantity	Period Start Date	Period End Date	List Price	Discount	Unit Price	Ext. Price
UFED Dongle Kit							
Physical Extraction Subscription							
Physical Analyzer Subscription							
UFED 4PC HW Kit							
UFED Camera Kit							

Subtotal	
Shipping and Handling	
Total	€465,289.50
Amount Due	€465,289.50

Item	Serial Numbers
Physical Extraction Subscription	
Physical Analyzer Subscription	

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



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Invoice
Invoice #: INVUK10485
Date: 01/05/2024
Sales Order #SOUK10948
Primary Quote : Q-383459

Exchange Rate: €0.8534

Order Creator:



[Click here to process with Credit Card payment.](#)

- Freight Terms: DDP
- Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days
- General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm
- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/intl/UNLOCKINGGTCSIG.htm>
- Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>
- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

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.

Please indicate the invoice number when remitting payment

V16119

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



Cellebrite

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Invoice
Invoice #: INVUK10485
Date: 01/05/2024
Sales Order #SOUK10948
Primary Quote : Q-383459

Bill To
An Garda Siochana
Garda Finance
Garda HQ Phoenix Park
Dublin D08 HN3X
Ireland
Tax Reg Number: IE4000089E

James Kennedy
0035316662254

Ship To
Garda Telecommunications
TCM, Telecoms Stores, Garda HQ,
Phoenix Park
Dublin 8 Dublin G9150B
Ireland

Brendan Duffy
0035316662203
End Customer: An Garda Siochana

Wire To:



Fulfillment #ITF198507

PO #	Ship Date	Terms	Freight term	Currency
245483	01/05/2024	Net 30	DDP	EUR

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
UFED 4PC Ultimate Subscription					
[Redacted]					
UFED Dongle Kit					
[Redacted]					
Physical Extraction Subscription					
[Redacted]					
Physical Analyzer Subscription					
[Redacted]					
UFED 4PC HW Kit					
[Redacted]					
UFED Camera Kit					

Subtotal	[Redacted]
Shipping and Handling	[Redacted]
Total	€465,289.50
Amount Due	€465,289.50

Item	Serial Numbers
Physical Extraction Subscription	
Physical Analyzer Subscription	

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
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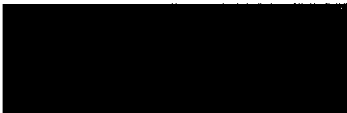
Cellebrite

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Invoice

Invoice #: INVUK10485
Date: 01/05/2024
Sales Order #SOUK10948
Primary Quote : Q-383459

Exchange Rate: €0.8534

Order Creator: 

Click [here](#) to process with Credit Card payment.

- Freight Terms: DDP
 - Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days
 - General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm
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 - Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/intl/UNLOCKINGGTCSIG.htm>
 - Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>
 - Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
 - Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
 - SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
 - Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>
- 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.
Please indicate the invoice number when remitting payment

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
 Tel: +442039499521
 Fax: +442039499521
 Tax Id: 187237479
 EORI: GB187237479000



Cellebrite

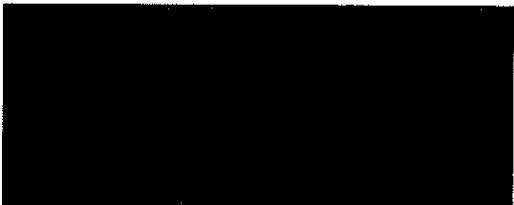
Digital intelligence
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Invoice
 Invoice #: INVUK10485
 Date: 01/05/2024
 Sales Order #SOUK10948
 Primary Quote : Q-383459

Bill To
 An Garda Siochana
 Garda Finance
 Garda HQ Phoenix Park
 Dublin D08 HN3X
 Ireland
 Tax Reg Number: IE4000089E

Ship To
 Garda Telecommunications
 TCM, Telecoms Stores, Garda HQ,
 Phoenix Park
 Dublin 8 Dublin G9150B
 Ireland

Wire To:



James Kennedy
 0035316662254

Brendan Duffy
 0035316662203
End Customer: An Garda Siochana

Fulfillment #ITF198507

PO #	Ship Date	Terms	Freight term	Currency
245483	01/05/2024	Net 30	DDP	EUR

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
UFED 4PC Ultimate Subscription					
UFED Dongle Kit					
Physical Extraction Subscription					
Physical Analyzer Subscription					
UFED 4PC HW Kit					
UFED Camera Kit					

Subtotal	
Shipping and Handling	
Total	€465,289.50
Amount Due	€465,289.50

Item	Serial Numbers
Physical Extraction Subscription	
Physical Analyzer Subscription	

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



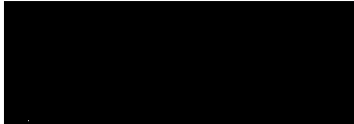
Cellebrite

Digital intelligence
for a safer world

Invoice
Invoice #: INVUK10485
Date: 01/05/2024
Sales Order #SOUK10948
Primary Quote : Q-383459

Exchange Rate: €0.8534

Order Creator:



Click [here](#) to process with Credit Card payment.

- Freight Terms: DDP
 - Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days
 - General: The following terms shall apply to any product at http://legal.cellebrite.com/Intl/UK_Standard_TC.htm
 - EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
 - Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/Intl/UNLOCKINGGTCSIG.htm>
 - Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>
 - Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
 - Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
 - SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
 - Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>
- 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.
Please indicate the invoice number when remitting payment

An Garda Síochána

Rannóg Telleachumarsáide
Ceanncheathrú an Gharda Síochána
Páirc an Fhoinnisce
Baile Átha Cliath 8.

Tel / Telleafon : 353-(01)-6662200
Fax / Facs : 353-(01)-6662275



Telecommunications Section,
Garda Headquarters,
Phoenix Park,
Dublin 8.

Web Site www.garda.ie

E-mail: telecoms_stores@garda.ie

Please quote the following reference number: [REDACTED]

Date 27th May 2024

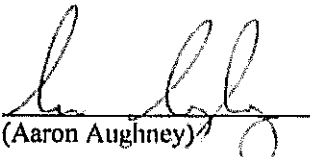
Superintendent
Telecommunications

Re: Invoice for Payment from Cellebrite Ltd No: INVUK10485

The attached Invoice has been certified in order for payment

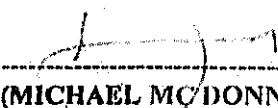
Purchase Order No: 245483 applies
Sub Head Code: [REDACTED]
Project Code: [REDACTED]

Prompt payment of accounts Act applies


(Aaron Aughney)

Director of Finance

Please find attached invoice certified for payment


-----Inspector for Superintendent
(MICHAEL MCDONNELL)

Cellebrite UK Limited
Metro Building
1 Butterwick London
Hammersmith, W6 8DL

Tel.: +442039499521
Company Number: 8903114
VAT Number: 187237479
EORI: GB187237479000
Company Website:
<http://www.cellebrite.com>



Cellebrite

Digital intelligence
for a safer world

Quote

Quote# Q-383459-1
Date: Mar 31, 2024

Billing Information

An Garda Siochana
Garda Finance
Garda HQ Phoenix Park
Dublin, D08 HN3X
Ireland

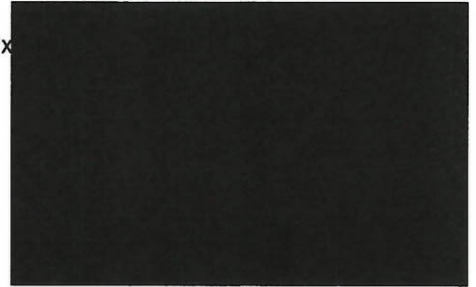
Contact: James Kennedy
Phone: 0035316662254

Delivery Information

Garda Telecommunications
TCM, Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8, Dublin G9150B
Ireland

Contact: James Kennedy
Phone: 353878000000

Wire To:



End Customer: An Garda Siochana

Click [here](#) to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Apr 30, 2024	Net 30	EUR	[Redacted]

Product Code	Product Name	Qty	List Price \Unit	Start Date	End Date	Serial Number	Discount %	Net Price \Unit	Net Price
[Redacted]	UFED 4PC Ultimate Subscription	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	UFED Dongle Kit	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	UFED 4PC HW Kit	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	UFED Camera Kit	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Total Shipping and Handling Charges	[Redacted]
-------------------------------------	------------

SubTotal	EUR 465,289.50
VAT	EUR 0.00
Total	EUR 465,289.50

Comments:

By signing below, the customer accepts the terms and conditions contained in this Quote. In the event of any conflict between the terms and conditions contained in this Quote and the terms and conditions contained in any customer order document, the terms and conditions contained in this Quote will prevail.

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Quote is subject to regulatory approval.

- Freight Terms: DDP

- Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days

- General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm

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- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>

- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

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.

Please indicate the invoice number when remitting payment

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above , and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: An Garda Siochana

Signature: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to [redacted]@cellebrite.com

Cellebrite UK Limited
Metro Building
1 Butterwick London
Hammersmith, W6 8DL

Tel.: +442039499521
Company Number: 8903114
VAT Number: 187237479
EORI: GB187237479000
Company Website:
<http://www.cellebrite.com>



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Quote

Quote# Q-383459-1
Date: Mar 31, 2024

Billing Information

An Garda Siochana
Garda Finance
Garda HQ Phoenix Park
Dublin, D08 HN3X
Ireland

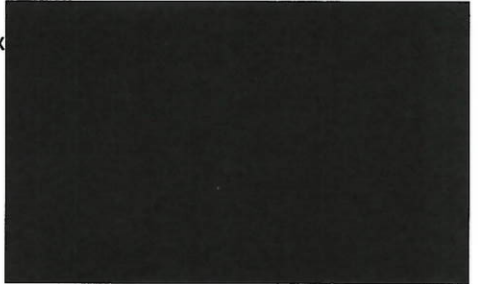
Contact: James Kennedy
Phone: 0035316662254

Delivery Information

Garda Telecommunications
TCM, Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8, Dublin G9150B
Ireland

Contact: James Kennedy
Phone: 353878000000

Wire To:



End Customer: An Garda Siochana

Click [here](#) to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Apr 30, 2024	Net 30	EUR	Dan Oxley

Product Code	Product Name	Qty	List Price \Unit	Start Date	End Date	Serial Number	Discount %	Net Price \Unit	Net Price
	UFED 4PC Ultimate Subscription								
	UFED Dongle Kit								
	UFED 4PC HW Kit								
	UFED Camera Kit								

Total Shipping and Handling Charges	
-------------------------------------	--

SubTotal	EUR 465,289.50
VAT	EUR 0.00
Total	EUR 465,289.50

Comments:

By signing below, the customer accepts the terms and conditions contained in this Quote. In the event of any conflict between the terms and conditions contained in this Quote and the terms and conditions contained in any customer order document, the terms and conditions contained in this Quote will prevail.

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- Quote is subject to regulatory approval.

- Freight Terms: DDP

- Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days

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- Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>

- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>

- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

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Please indicate the invoice number when remitting payment

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above , and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: An Garda Siochana

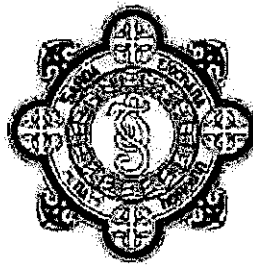
Signature: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to [REDACTED]@cellebrite.com



An Garda Síochána

Supplier: CELLEBRITE UK LTD
Site Address: METRO BUILDING, 1 BUTTERWICK
HAMMERSMITH
LONDON
UNITED KINGDOM NONROI W6 8DL
United Kingdom

Purchasing Department:
G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Telephone : 0044 2033182444
Fax : 0044
Contact :
Email : @celebrite.com

Phone Number: 01 6662420
Order Date: 10-SEP-24

Purchase Order Number 250916

Table with columns: Line, Description, Supplier Item No., Vat Code, UOM, Quantity, Unit Price, Amount. Includes rows for 'Digital collector subscription' and 'Inspector subscription'.

Note to Supplier:

VAT Analysis table with columns for VAT rates (0%, 9%, 13.5%, 21%, 23%) and rows for Net Total, Total VAT, and Gross.

Invoice To: G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland

Currency EUR

Status: APPROVED

Terms and Conditions:

Under the terms of the Prompt Payments Legislation An Garda Síochána undertake to make payment of invoices arising out of this order within Net 30 days of receipt of invoice or goods or other contractual agreement (whichever is later) subject to the following:
The invoice and delivery docket must (1) clearly quote the relevant Purchase Order Number. (2) Only have quoted/tender prices charged and (3) be correctly addressed to and marked for the Accounts Payable section at the above Bill To Address. An Garda Síochána must be in possession of your company's current Tax Clearance Certificate. The obligation is totally your company's to ensure that your tax clearance Certificate is up to date. If a current Tax Clearance Certificate is not produced within 7 days of a request being made to us, the period in excess of 7 days until it is produced, will be excluded when determining late payment interest. Incorrect invoices will be returned for correction. When resubmitted correctly the original payment date stands, or a new payment date, 10 working days after the receipt of the corrected invoice, whichever is later, will apply. All purchases will be subject to An Garda Síochána general Terms and Conditions of Purchasing. Copies available on request.

Email Address: Adam.Ross@Garda.ie
Phone Number: 01 6662420

Buyer:

ADAM ROSS

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
 Hammersmith
 London W6 8DL
 United Kingdom
 Tel: +442039499521
 Fax: +442039499521
 Tax Id: 187237479
 EORI: GB187237479000



Cellebrite

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 for a safer world

Invoice
 Invoice #: INVUK10999
 Date: 17/09/2024
 Sales Order #SOUK11418
 Primary Quote : Q-411806

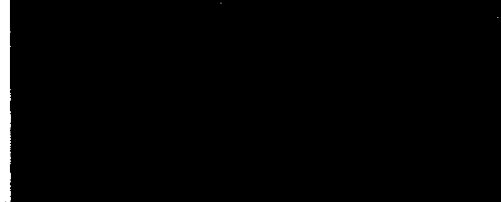
Bill To
 An Garda Siochana
 Garda Finance
 Garda HQ Phoenix Park
 Dublin D08 HN3X
 Ireland
 Tax Reg Number: IE4000089E

Andrea M Hyland
 01 6661887

Ship To
 An Garda Siochana
 Admin Office, AGS ICT Centre, Phoenix
 House, Conyngham Road
 Dublin D08 HN3X
 Ireland

Andrea M Hyland
 01 6661887
End Customer: An Garda Siochana

Wire To:



Fulfillment #ITF208613

PO #	Ship Date	Terms	Currency
250916	17/09/2024	Net 30	EUR

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
Digital Collector Subscription						
Inspector Subscription						

Subtotal €15,230.00
Total €15,230.00
Amount Due €15,230.00

Item	Serial Numbers
Digital Collector Subscription	
Inspector Subscription	

Exchange Rate: €0.8424

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



Invoice
Invoice #: INVUK10999
Date: 17/09/2024
Sales Order #SOUK11418
Primary Quote : Q-411806

Order Creator:



[Click here to process with Credit Card payment.](#)

- Freight Terms:
 - Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days
 - General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm
 - EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
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 - Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>
 - Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
 - Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
 - SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
 - Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>
- 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.
Please indicate the invoice number when remitting payment

Cellebrite UK Limited
Metro Building
1 Butterwick London
Hammersmith, W6 8DL

Tel.: +442039499521
Company Number: 8903114
VAT Number: 187237479
EORI: GB187237479000
Company Website:
<http://www.cellebrite.com>



Justice Accelerated

Quote

Quote#
Date:

Q-411806-1
Aug 28, 2024

Billing Information
An Garda Siochana
Garda Finance
Garda HQ Phoenix Park
Dublin, D08 HN3X
Ireland

Delivery Information
Garda Telecommunications
TCM, Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8, Dublin G9150B
Ireland

Wire To:

Contact: Andrea M Hyland
Phone: 01 6661887

Contact: Andrea M Hyland
Phone: 01 6661887

End Customer: An Garda Siochana

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Sep 27, 2024	Net 30	EUR	

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
	Digital Collector Subscription						
	Inspector Subscription						

SubTotal	EUR 15,230.00
Shipping & Handling	EUR 0.00
VAT	EUR 0.00
Total	EUR 15,230.00

Comments:

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- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
- Endpoint SaaS: The following terms apply to Cellebrite Cellebrite Endpoint SaaS at <https://legal.cellebrite.com/Endpoint-SAAS.html>

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Please indicate the invoice number when remitting payment.

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above, and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: An Garda Siochana

Signature:	<u>Andrea Hyland</u>	Effective Date:	<u>3/09/2026</u>
Name (Print):	<u>ANDREA HYLAND</u>	Title:	<u>INSPECTOR</u>

Please sign and email to [REDACTED]@cellebrite.com

Cellebrite UK Limited
Metro Building
1 Butterwick London
Hammersmith, W6 8DL

Tel.: +442039499521
Company Number: 8903114
VAT Number: 187237479
EORI: GB187237479000
Company Website:
<http://www.cellebrite.com>



Cellebrite

Digital intelligence
for a safer world

Quote

Quote# Q-354851-1
Date: Oct 31, 2023

Billing Information

An Garda Siochana
Garda Finance
Garda HQ Phoenix Park
Dublin, D08 HN3X
Ireland

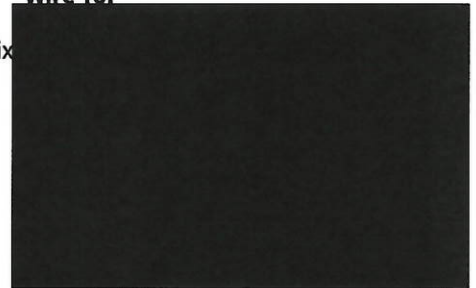
Contact: Brendan Duffy
Phone: 0035316662262

Delivery Information

Garda Telecommunications
TCM, Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8, Dublin G9150B
Ireland

Contact: Brendan Duffy
Phone: 0035316662262

Wire To:



End Customer: An Garda Siochana

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Nov 30, 2023	Net 30	EUR	Dan Oxley

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
	Digital Collector Subscription						
	Inspector Subscription						

SubTotal	EUR 14,660.00
Shipping & Handling	EUR 0.00
VAT	EUR 0.00
Total	EUR 14,660.00

Comments:

By signing below, the customer accepts the terms and conditions contained in this Quote. In the event of any conflict between the terms and conditions contained in this Quote and the terms and conditions contained in any customer order document, the terms and conditions contained in this Quote will prevail.

Quote Number: Q-354851-1

Prepared by

Page 1 of 2

Terms and Conditions:

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- Quote is subject to regulatory approval.

- Freight Terms:

- Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days

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- Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>

- Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>

- Endpoint Mobile: The following terms apply to Cellebrite Endpoint Mobile at <https://legal.cellebrite.com/Endpoint-Mobile-Now.htm>

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.

Please indicate the invoice number when remitting payment.

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above , and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: _____

Signature: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to [redacted]@cellebrite.com

CELLEBRITE UK LIMITED

Metro Building, 1 Butterwick
Hammersmith
London W6 8DL
United Kingdom
Tel: +442039499521
Fax: +442039499521
Tax Id: 187237479
EORI: GB187237479000



Cellebrite

Digital intelligence
for a safer world

Invoice
Invoice #: INVUK9865
Date: 17/11/2023
Sales Order #SOUK10399
Primary Quote : Q-354851

Bill To
An Garda Síochána
Garda Finance
Garda HQ Phoenix Park
Dublin D08 HN3X
Ireland
Tax Reg Number: IE4000089E

Andrea M Hyland
01 6661887

Ship To
Andrea M Hyland
An Garda Síochána
Admin Office, AGS ICT Centre, Phoenix
House, Conyngham Road
Dublin D08 HN3X
Ireland

Andrea M Hyland
01 6661887
End Customer: An Garda Síochána

Wire To:

Fulfillment #ITF185183

PO #	Ship Date	Terms	Currency
239118	17/11/2023	Net 30	EUR

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
Digital Collector Subscription						
Inspector Subscription						

Subtotal €14,660.00
Total €14,660.00
Amount Due €14,660.00

Item	Serial Numbers
Digital Collector Subscription	
Inspector Subscription	


Exchange Rate: €0.8741

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Invoice
Invoice #: INVUK9865
Date: 17/11/2023
Sales Order #SOUK10399
Primary Quote : Q-354851

Order Creator: 

[Click here to process with Credit Card payment.](#)

- Freight Terms:
 - Limited Warranty: Hardware:12 Months; Software:60 days; Touch Screen:30 days
 - General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm
 - EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
 - Advanced Services (CAS): The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/intl/UNLOCKINGGTCISG.htm>
 - Premium: The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUK.htm>
 - Pathfinder: The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
 - Training Services: The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
 - SaaS: The following terms apply to Cellebrite SaaS Services at <https://legal.cellebrite.com/SaaS.htm>
 - Endpoint Mobile: The following terms apply to Cellebrite Endpoint Mobile at <https://legal.cellebrite.com/Endpoint-Mobile-Now.htm>
- 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.
Please indicate the invoice number when remitting payment.

Cellebrite DI Ltd
 94 Shlomo Shmeltzer Rd. Park Ezorim, P.O.B. 3925
 Petach Tikva 4970602
 Israel



Cellebrite

Digital intelligence
 for a safer world

Tel.: +97239260900,
 Fax: +97239247104
 VAT Number: 512766577
 Withheld Tax File: 923374920
 Company Website:
<http://www.cellebrite.com>

Quote

Quote# Q-352935-1
Date: Oct 19, 2023

Billing Information
 An Garda Siochana
 Garda Finance
 Garda HQ Phoenix Park
 Dublin, D08 HN3X
 Ireland

Delivery Information
 Garda Telecommunications
 TCM, Telecoms Stores, Garda HQ, Phoenix
 Park
 Dublin 8, Dublin G9150B
 Ireland

Wire To:

Contact: Brendan Duffy
Phone: 0035316662262

Contact: Brendan Duffy
Phone: 0035316662262



End Customer: An Garda Siochana

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	Nov 18, 2023	Net 30	EUR	[REDACTED]

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
[REDACTED]	Digital Collector Subscription	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Inspector Subscription	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SubTotal	EUR 14,660.00
Shipping & Handling	EUR 0.00
VAT	EUR 0.00
Total	EUR 14,660.00

Comments:

By signing below, the customer accepts the terms and conditions contained in this Quote. In the event of any conflict between the terms and conditions contained in this Quote and the terms and conditions contained in any customer order document, the terms and conditions contained in this Quote will prevail.

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Quote is subject to regulatory approval.

- Freight Terms:

- **Limited Warranty:** Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

- **General:** The following terms shall apply to any product at http://legal.cellebrite.com/intl/Standard_TC.htm

- **EULA:** All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>

- **Advanced Services (CAS):** The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/intl/UNLOCKINGGTCIL.htm>

- **Premium:** The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumIL.htm>

- **Pathfinder:** The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>

- **Training Services:** The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>

- **SaaS:** <https://legal.cellebrite.com/SaaS.htm>

- **Endpoint Mobile:** The following terms apply to Cellebrite Endpoint Mobile at <https://legal.cellebrite.com/Endpoint-Mobile-Now.htm>

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.

Transfer information:

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above , and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: _____

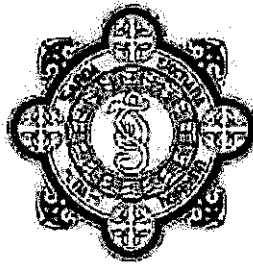
Signature: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to [redacted]@cellebrite.com



An Garda Síochána

Supplier: CELLEBRITE UK LTD
Site Address: METRO BUILDING, 1 BUTTERWICK HAMMERSMITH LONDON UNITED KINGDOM NONROI W6 8DL United Kingdom

Purchasing Department: G9112L Garda Finance Garda HQ Phoenix Park Dublin 8 Ireland

Telephone: 0044 2033182444
Fax: 0044
Contact:
Email: @cellebrite.com

Phone Number: 01 6662420
Order Date: 07-NOV-23

Purchase Order Number 239118

Table with 7 columns: Line, Description, Supplier Item No., Vat Code, UOM, Quantity, Unit Price, Amount. Contains 2 line items: Digital Collector subscription and Inspector Subscription.

Note to Supplier:

VAT Analysis table with columns for VAT rates (0%, 9%, 13.5%, 21%, 23%) and rows for Net Total, Total VAT, and Gross.

Invoice To: G9112L Garda Finance Garda HQ Phoenix Park Dublin 8 Ireland

Currency EUR

Status: APPROVED

Terms and Conditions: Under the terms of the Prompt Payments Legislation An Garda Síochána undertake to make payment of invoices arising out of this order within Net 30 days of receipt of invoice or goods or other contractual agreement...

Email Address: Adam.Ross@Garda.ie
Phone Number: 01 6662420

Buyer: ADAM ROSS