



An Garda Síochána

Ag Coinneáil Daoine Sábháilte - Keeping People Safe

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

www.garda.ie

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

Phone: (046) 9036350

foi@garda.ie

Re: Freedom of Information Request FOI-000277-2026 Request Part-Granted

Dear .

I refer to your request, dated and received on 19th May, 2026 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:

Please find below a request for information made under the Freedom of Information Act 2014.

I am seeking the following:

Documents detailing communications between An Garda Síochána and Cellebrite in relation to the procurement of software, hardware and other services from the company.

This should also include procurement documents, invoices and purchase orders.

I am seeking this information within the timeframe of 1/1/2025 to the current date.

I wish to inform you that I have decided to part-grant your request on 15th June 2026. 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.

The 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 companies in question and An Garda Síochána. 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 to 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-000277-2026**.

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-000277-2026 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

15 JUNE, 2026

From: [REDACTED]@celebrite.com]
Sent: Tuesday 10 June 2025 18:32
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>; Ryan, Michael Ger <michael.gr.ryan@garda.ie>; Leonard, Luke <Luke.Leonard@garda.ie>
Cc: Aughney, Aaron <Aaron.Aughney@garda.ie>; [REDACTED]@celebrite.com>; [REDACTED]@celebrite.com>; [REDACTED]@celebrite.com>
Subject: (External)RE: Purchase Order 266614 - INVUK11995+CMUK1365+CMUK1366

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

Dear All,

Thank you for your PO 266614.

Please find attached our invoice INVUK11995 and credit notes CMUK1365+CMUK1366 related to it. Please make sure that your finance department understands that sum for payment is 0 EUR. Please do not transfer any payment for this order.

Best Regards,

[REDACTED]
Senior Sales Operations Specialist

T +972 73 394 8417

M [REDACTED]

E [REDACTED]@celebrite.com



From: Leonard, Luke <Luke.Leonard@garda.ie>

Sent: Tuesday, June 10, 2025 1:19 PM

To: [REDACTED] <[REDACTED]@cellebrite.com>; Duffy, Brendan W <brendan.w.duffy@garda.ie>

Cc: Aughney, Aaron <Aaron.Aughney@garda.ie>

Subject: Purchase Order

Hi Brendan, [REDACTED]

Please find attached Purchase Order.

Kind Regards,
Luke Leonard

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 Gharda 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.

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Sheridan, Kathleen R

From: [REDACTED]@celebrite.com>
Sent: Tuesday 8 July 2025 12:20
To: Duffy, Brendan W
Cc: [REDACTED]
Subject: RE: (External)Re: ITBM-168560-25 Celebrite [REDACTED] renewal - Q452658
Attachments: celebrite signed.pdf; RE ITBM-168560-25 Celebrite [REDACTED] renewal - Q-452658 - PO 267738 - INVUK12066

Good afternoon, Brendan,

Thank you for the order.

It was processed in our system.

Best Regards,



From: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Sent: Tuesday, July 8, 2025 1:53 PM
To: [REDACTED]@celebrite.com>
Cc: [REDACTED]@celebrite.com>
Subject: RE: (External)Re: ITBM-168560-25 Celebrite [REDACTED] renewal - Q452658

Hí
 Please find attached signed form
 Sorry for the delay couldn't find a working scanner.

Regards
 Brendan Duffy
 EMEU

From: [REDACTED]@celebrite.com
Sent: Friday 27 June 2025 13:06
To: IT Centre Admin Office <IT@garda.ie>; [REDACTED]@celebrite.com
Cc: Murphy, John <John.Martin.Murphy@garda.ie>; Duffy, Brendan W <brendan.w.duffy@garda.ie>
Subject: (External)Re: ITBM-168560-25 Celebrite [REDACTED] renewal - Q452658

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

Sinead

Thank you so much for expediting this, greatly appreciated.

Brendan or John can you please sign the quote and then we can book and issue the licences.

Thank you and regards

From: IT Centre Admin Office <IT@garda.ie>
Sent: 27 June 2025 12:54
To: [REDACTED]@cellebrite.com>; [REDACTED]@cellebrite.com>
Cc: IT Centre Admin Office <IT@garda.ie>; Murphy, John <John.Martin.Murphy@garda.ie>; Duffy, Brendan W <brendan.w.duffy@garda.ie>
Subject: ITBM-168560-25 Cellebrite [REDACTED] renewal - Q452658.

This Message Is From an External Sender

ITBM_4-168560/25

[REDACTED]
Cellebrite

RE: PO 267738 for Cellebrite [REDACTED] renewal

Attached PO 267738 is forwarded for placement of an order, please.

Garda ICT Contact Person:

Brendan Duffy

EMEU,

Digital Communications Operations,

GARDA HQ, PHOENIX PARK,

DUBLIN 8, D08 HN3X,

Ireland

Tel: +353 1 6662262

Invoices to:

ICT.Finance@garda.ie

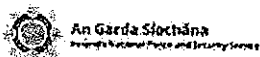
Sent on behalf of

Head of ICT Business Management

Regards

Sinéad Flanagan | Sergeant | IT Centre Admin Office | Garda ICT Centre, Phoenix House Block B, 28 Conyngham Road, Dublin 8, Ireland, D08 HN3X | Email IT@garda.ie | Tel: + 353 (0) 1 6662479
 [REDACTED] | <http://www.garda.ie/>

↳ *Le do thoil, cuimhnigh ar an imshaol roimh priontáil an ríomhphost seo. Please consider the environment before printing this e-mail.*

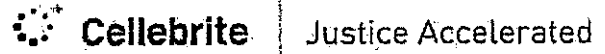


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Cellebrite UK Limited
 Metro Building
 1 Butterwick London
 Hammersmith, W6 8DL



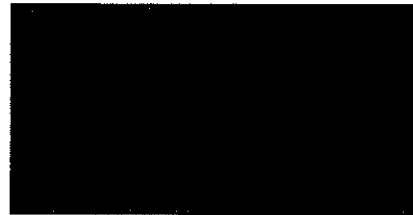
Tel.: +442039499521
 Company Number: 8903114
 VAT Number: 187237479
 EORI: GB187237479000
 Company Website:
<http://www.cellebrite.com>

Quote
 Quote#: Q-452658-1
 Date: Apr 10, 2025

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

Delivery Information
 Garda Telecommunications
 Telecoms Stores, Technical Building,
 Garda HQ, Phoenix Park
 Dublin 8, Dublin D08HN3X
 Ireland

Wire To:



Contact: Brendan Duffy
 Phone: 0035316662203

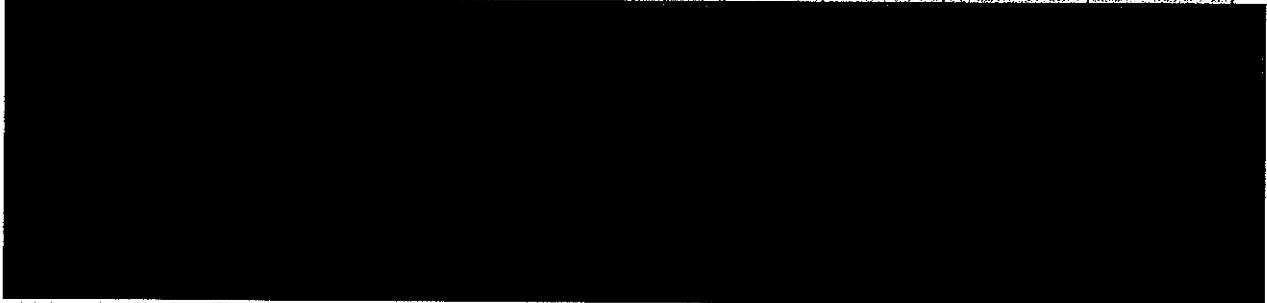
Contact: Brendan Duffy
 Phone: 0035316662203

Check Remittance (Only for NA):

End Customer: An Garda Síochána

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00026079	May 10, 2025	Net 30	EUR	[REDACTED]

#	Product Code	Product Name	Qty	Start Date	End Date	Net Price/Unit	Net Price
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SubTotal	EUR 344,572.60
Shipping & Handling	EUR 0.00
VAT	EUR 0.00
Total	EUR 344,572.60

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:

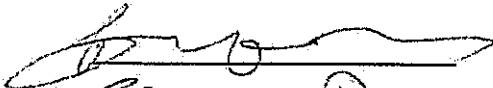
- General: The following terms shall apply to any product at http://legal.cellebrite.com/intl/UK_Standard_TC.htm
- EULA: All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): 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 Siochana

Signature:



Effective Date:

30/06/2025

Name (Print):

BREANDAN DOCKERY Title:

APD

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

Sheridan, Kathleen R

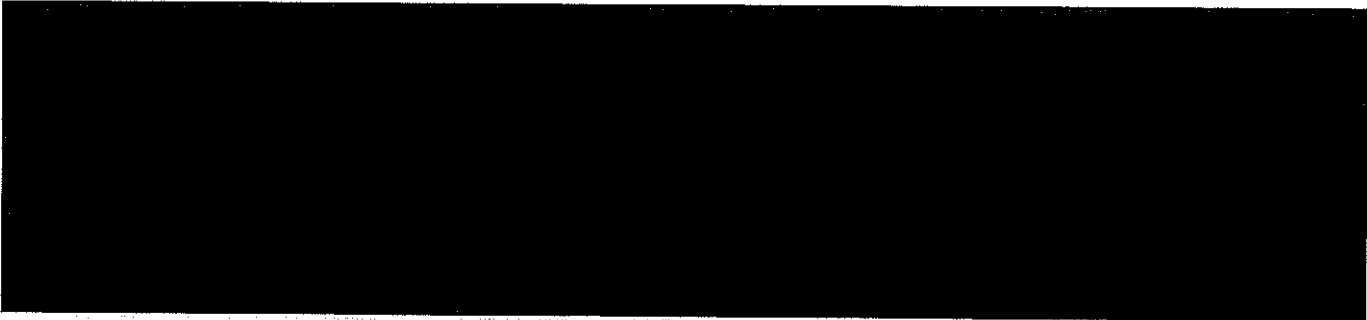
From: [REDACTED]@celebrite.com>
Sent: Friday 27 June 2025 16:38
To: IT Centre Admin Office; Murphy, John; Duffy, Brendan W
Cc: [REDACTED]
Subject: RE: ITBM-168560-25 Celebrite [REDACTED] renewal - Q-452658 - PO 267738 - INVUK12066
Attachments: PO 267738.pdf; Q-452658_-_An_Garda_Siochana.pdf; INVUK12066.pdf

Dear All,

Thank you for your PO 267738.

Please find attached our invoice related to it.

Kindly forward it to your finance department.



Best Regards,

[REDACTED]
 Senior Sales Operations Specialist
 T +972 73 394 8417
 M [REDACTED]
 E [REDACTED]@celebrite.com

From: IT Centre Admin Office <IT@garda.ie>
Sent: Friday, June 27, 2025 2:54 PM
To: [REDACTED]@celebrite.com>; [REDACTED]@celebrite.com>
Cc: IT Centre Admin Office <IT@garda.ie>; Murphy, John <John.Martin.Murphy@garda.ie>; Duffy, Brendan W <brendan.w.duffy@garda.ie>
Subject: ITBM-168560-25 Celebrite [REDACTED] renewal - Q452658

ITBM_4-168560/25



Cellebrite

RE: PO 267738 for Cellebrite [REDACTED] renewal

Attached PO 267738 is forwarded for placement of an order, please.

Garda ICT Contact Person:

Brendan Duffy
EMEU,
Digital Communications Operations,
GARDA HQ, PHOENIX PARK,
DUBLIN 8, D08 HN3X,
Ireland

Tel: +353 1 6662262

Invoices to:

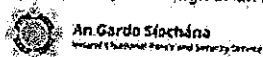
ICT.Finance@garda.ie

Sent on behalf of

Head of ICT Business Management

Regards

Sinéad Flanagan | Sergeant | IT Centre Admin Office | Garda ICT Centre, Phoenix House Block B, 28 Conyngham Road, Dublin 8, Ireland, D08 HN3X | Email: IT@garda.ie | Tel: + 353 (0) 1 6662479- [REDACTED] | <http://www.garda.ie/>
 Le do thoil, cuir mheáil ar an imshaoil roimh priontáil an ríomhphost seo. Please consider the environment before printing this e-mail:



Disclaimer

Faisnéis í seo don té sin nó don eintiteas sin a bhfuil a sheoladh uirthi, agus dó síúd amháin, agus d'fhéadfadh ábhar rúnda agus/ nó ábhar faoi phribhléid a bheith iniata. Toirmisctear 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 polasaf 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.

Supplier: **CELLEBRITE UK LTD**
 Site Address: **METRO BUILDING, 1 BUTTERWICK
 HAMMERSMITH
 LONDON
 UK NONROI W 8DL
 United Kingdom**

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

Telephone : **0044 2039499521**
 Fax : **0044**
 Contact : **[REDACTED]**
 Email : **[REDACTED]@cellebrite.com**

Phone Number: **01 6662484**
 Order Date: **27-JUN-25**

Purchase Order Number 267738

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	344,572.60
Goods	344,572.60	0.00	0.00	0.00	0.00	Total VAT	0.00
VAT	0.00	0.00	0.00	0.00	0.00	Gross	344,572.60

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: **sinead.j.flanagan@garda.ie**
 Phone Number: **01 6662484**

Buyer:

SINEAD J. FLANAGAN

CELLEBRITE UK LIMITED

12

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 #: INVUK12066
Date: 27/06/2025
Sales Order #SOUK12460
Primary Quote : Q-452658

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

Ship To
Garda Telecommunications
Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8 Dublin D08HN3X
Ireland

Wire To:



Michael Ryan

Michael Ryan

End Customer: An Garda Siochana

Fulfillment #ITF232545

PO #	Ship Date	Terms	Currency
267738	27/06/2025	Net 30	EUR

Item	Quantity	Period Start Date	Period End Date	Product SN	Unit Price	Ext. Price
[Redacted Item Details]						

Subtotal €344,572.60
Total €344,572.60
Amount Due €344,572.60

Item	Serial Numbers
[Redacted Item Details]	

CELLEBRITE UK LIMITED

13

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 #: INVUK12066
Date: 27/06/2025
Sales Order #SOUK12460
Primary Quote: Q-452658

Exchange Rate: €0.8524

Order Creator: 

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

- Freight Terms:
- 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

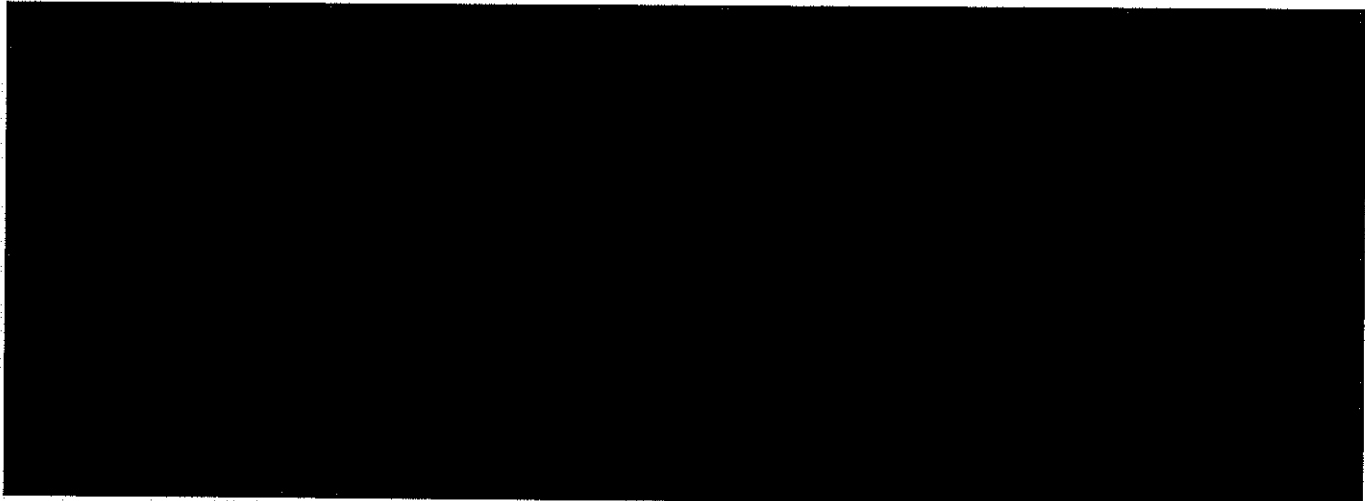
Sheridan, Kathleen R

From: [REDACTED]@cellebrite.com>
Sent: Friday 7 November 2025 14:11
To: IT Centre Admin Office; Duffy, Brendan W; ICT.Finance
Cc: [REDACTED]; Feeney, Laura
Subject: RE: (External)Re: ITBM_4-423686/25 PO 274475 for Cellebrite Renewal [REDACTED]
INVUK12466
Attachments: PO 274475.pdf; ITBM_4-423686.25 Cellebrite (Q-475035-2) Quote 090925.pdf;
INVUK12466.pdf; ShippingLabel_SeqNum-0001.PNG; Tax Clearance Certificate.pdf

Dear All,

Thank you for your PO 274475.

Please find attached our invoice INVUK12466 related to it.



Best Regards,

[REDACTED]
Senior Sales Operations Specialist
T +972 73 394 8417
M [REDACTED]
E [REDACTED]@cellebrite.com

 **Cellebrite** Justice Accelerated

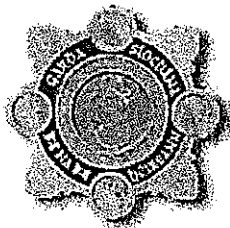

From: IT Centre Admin Office <IT@garda.ie>
Sent: Wednesday, November 5, 2025 4:11 pm
To: [REDACTED]@cellebrite.com>
Cc: IT Centre Admin Office <IT@garda.ie>; Feeney, Laura <laura.feeney@garda.ie>
Subject: FW: (External)Re: ITBM_4-423686/25 PO 274475 for Cellebrite Renewal [REDACTED]

This Message Is From an External Sender

Apologies [REDACTED] Attached now.

Thar ceann an Phríomhoifigh
(On behalf of the Principal Officer)

Le dea-ghuí
Kind Regards



Sinéad Flanagan

Teideal an Phoist | Job Title: Sáirsint | Sergeant
Rannóg Oibre | Work Section: Riarachán Teicneolaíochta Faisnéise |
IT Admin



Sinead.i.flanagan@garda.ie



01 6662479



Garda ICT Centre, Phoenix House Block B, 28 Conyngham Road,
Dublin 8, Ireland, D08 T3CK



www.garda.ie

Ag Coinneáil Daoine Sábháilte Keeping People Safe

From: [REDACTED]@cellebrite.com>

Sent: Wednesday 5 November 2025 16:02

To: IT Centre Admin Office <IT@garda.ie>

Cc: IT Centre Admin Office <IT@garda.ie>

Subject: (External)Re: ITBM_4-423686/25 PO 274475 for Cellebrite Renewal [REDACTED]

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

Hi,

I don't see a PO attached here - just a signed quote.

Please resend PO.

Thanks,

[REDACTED]

Strategic Account Executive UKI

+44 7748 224471

@cellebrite.com

 **Cellebrite** Justice Accelerated



From: IT Centre Admin Office <IT@garda.ie>
Date: Wednesday, 5 November 2025 at 15:53
To: @cellebrite.com
Cc: IT Centre Admin Office <IT@garda.ie>
Subject: ITBM_4-423686/25 PO 274475 for Cellebrite Renewal
 This Message Is From an External Sender

ITBM_4-423686/25

Cellebrite

RE: PO PO 274475 for Cellebrite Renewal for GNCCB

Attached PO 274475 is forwarded for placement of an order, please. Quote signed by David Kelly, Pricipal Officer is attached as requested.

Delivery is to:

Brendan Duffy
 EMEU, Digital Communications Operations,
 GARDA HQ,
 PHOENIX PARK,
 DUBLIN 8, D08 HN3X,
 Ireland

Tel: +353 (0) 1 6662262

Invoices to:

ICT.Finance@garda.ie

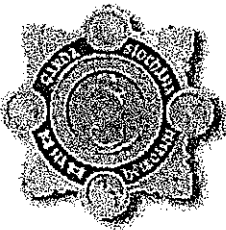
As the quote is over €10,000 Irish Revenue Commissioners require that non-resident companies who do not have an Irish tax registration nor a permanent place in Ireland, and who invoice for over €10,000 in one year, must have an Irish Non-Resident Tax Clearance Certificate. This certificate is mandatory for payment of invoices. Could you please provide a copy of this Cert in order to ensure that payment goes through.

I have attached an explanatory note on how to apply to Irish Revenue for same if you do not currently have this cert.

When you receive your certificate can you please forward a copy to this email address (IT@garda.ie).

Thar ceann an Phríomhoifigh
(On behalf of the Principal Officer)

Le dea-ghuif
Kind Regards



Sinéad Flanagan

Teideal an Phoist | Job Title: Sáirsint | Sergeant

Rannóg Oibre | Work Section: Riarachán Teicneolaíochta Faisnéise | IT Admin



Sinead.i.flanagan@garda.ie



01 6662479



[REDACTED]



Garda ICT Centre, Phoenix House Block B, 28 Conyngham Road,
Dublin 8, Ireland, D08 T3CK



www.garda.ie

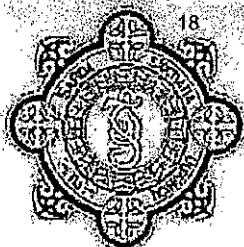
Ag Coinneáil Daoine Sábháilte Keeping People Safe

Disclaimer

Faisnéis í seo don té sin nó don eintiteas sin a bhfuil a sheolaadh 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 Gharda 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.

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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,



An Garda Síochána

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

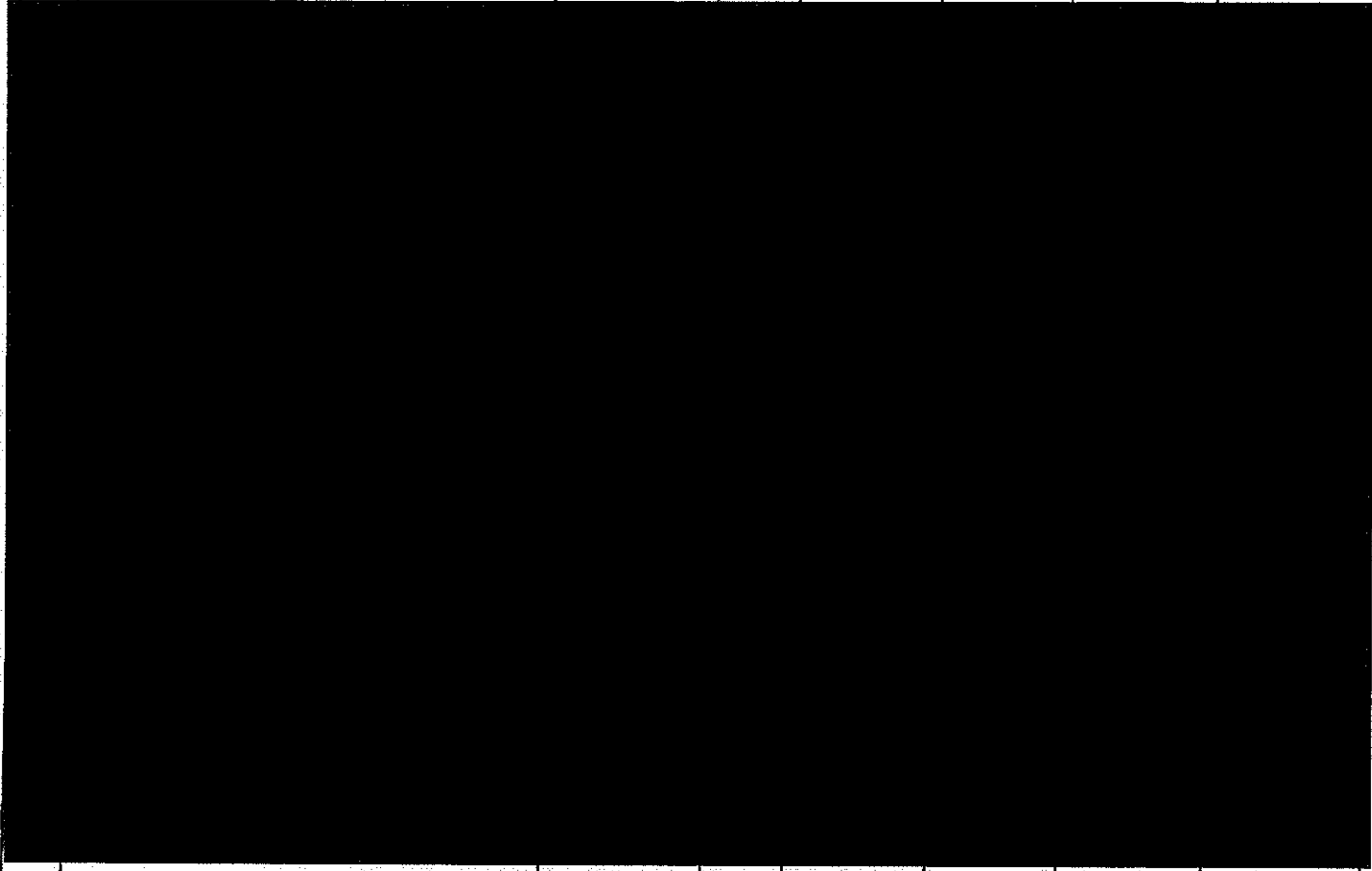
Purchasing Department:
**G9112L
Garda Finance
Garda HQ Phoenix Park
Dublin 8
Ireland**

Telephone: **0044 2033182444**
Fax: **0044**
Contact: **[REDACTED]**
Email: **[REDACTED]@celebrite.com**

Phone Number: **01 6662484**
Order Date: **05-NOV-25**

Purchase Order Number 274475

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: G9140E Admin Office AGS ICT Centre, Phoenix House Conyngham Road Dublin Ireland						



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 : **[REDACTED]**
 Email : **[REDACTED]@celebrite.com**

Phone Number: **01 6662484**
 Order Date: **05-NOV-25**

Purchase Order Number 274475

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
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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 : **[REDACTED]**
Email : **[REDACTED]@celebrite.com**

Phone Number: **01 6662484**
Order Date: **05-NOV-25**

Purchase Order Number 274475

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
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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 : **[REDACTED]**
 Email : **[REDACTED]@celebrite.com**

Phone Number: **01 6662484**
 Order Date: **05-NOV-25**

Purchase Order Number 274475

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
[REDACTED]							

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	1,202,274.83
Goods	*****	0.00	0.00	0.00	0.00	Total VAT	0.00
VAT	0.00	0.00	0.00	0.00	0.00	Gross	1,202,274.83

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

Currency	EUR
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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: **sinead.j.flanagan@garda.ie**
 Phone Number: **01 6662484**

Buyer:

SINEAD J. FLANAGAN

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

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

Quote

Quote#: Q-475035-2
Date: Sep 09, 2025

Billing Information

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

Delivery Information

Garda Telecommunications
Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8, Dublin D08HN3X
Ireland

Wire To:



Contact: Brendan Duffy
Phone: [Redacted]

Contact: Brendan Duffy
Phone: [Redacted]

Check Remittance (Only for NA):

End Customer: An Garda Siochana

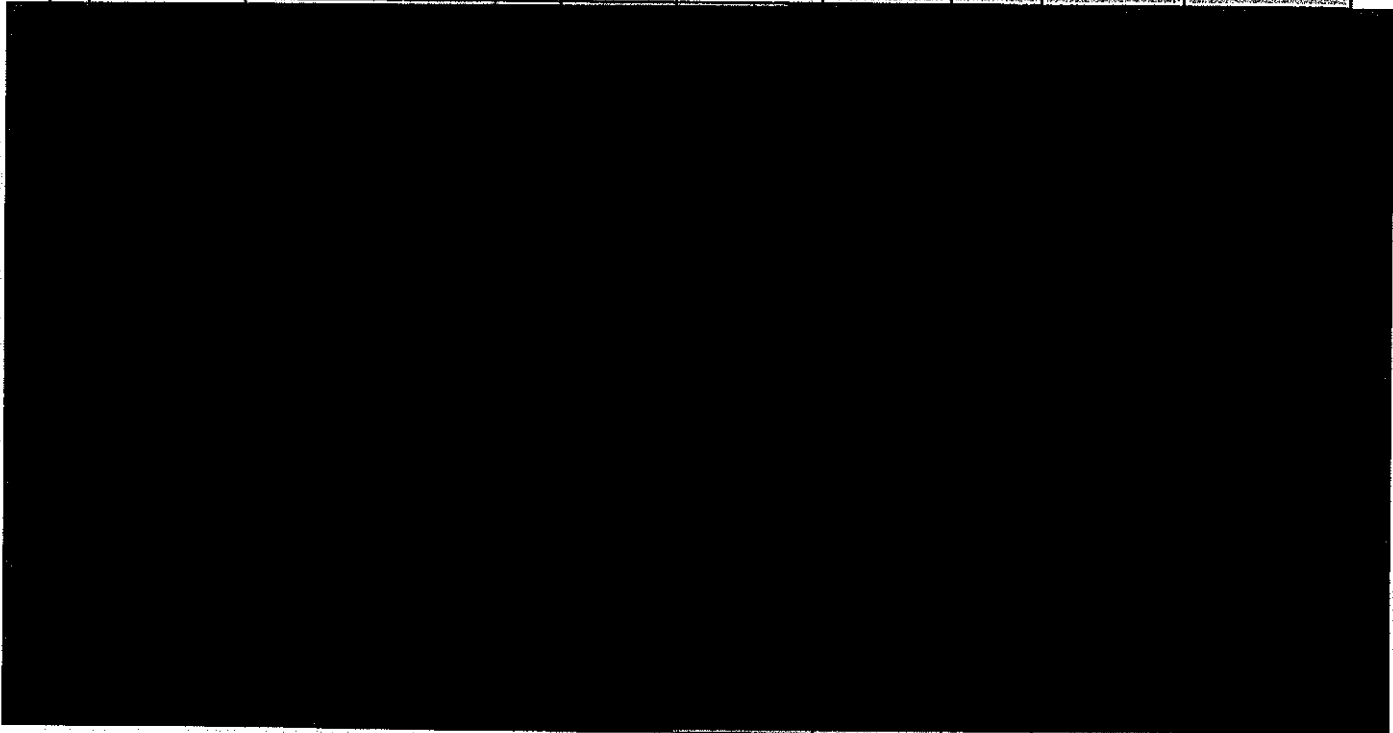
[Click here](#) to process with Credit Card payment

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	Oct 10, 2025	Net 30	EUR	[Redacted]

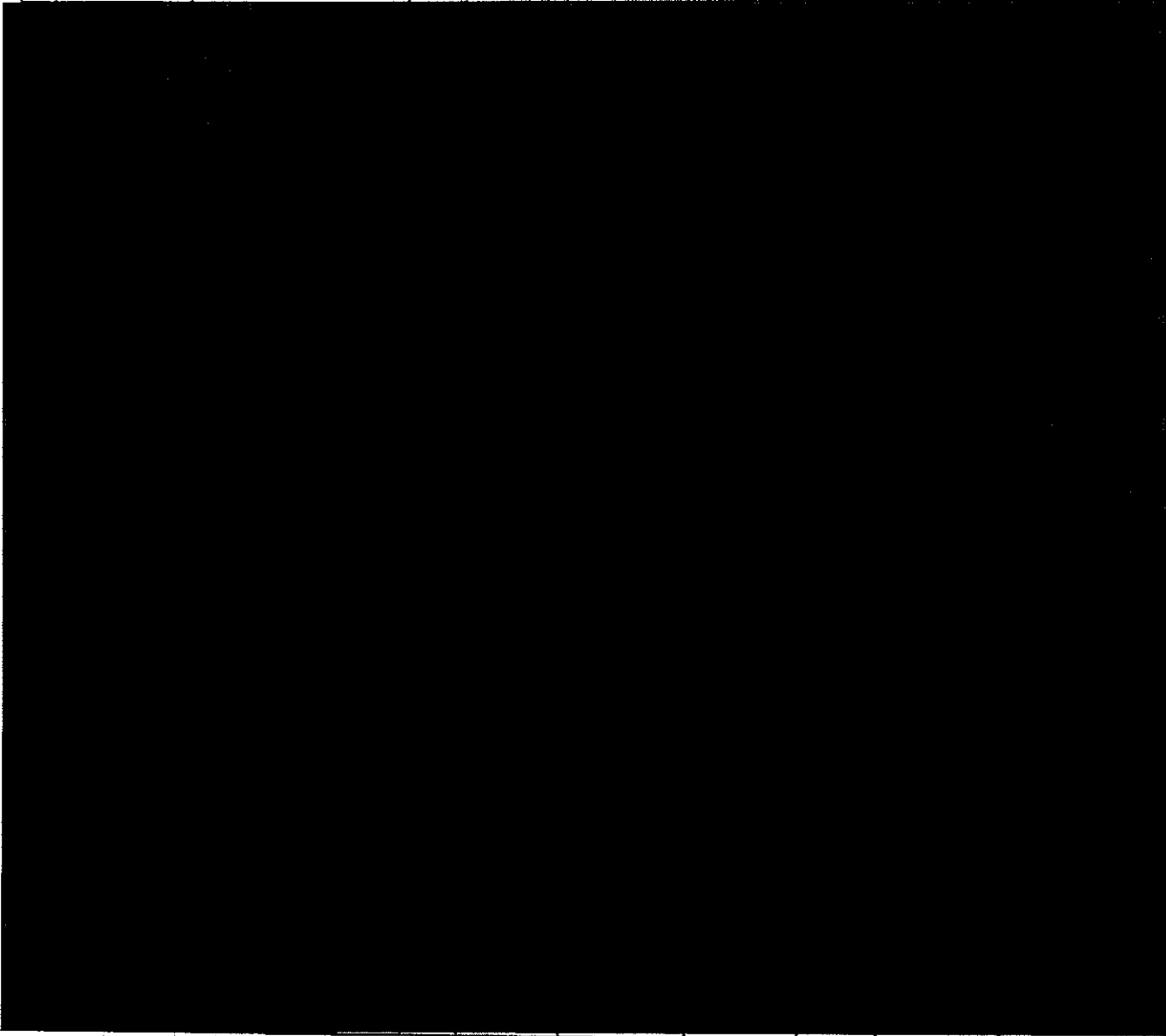
#	Product Code	Product Name	Qty	List Price (Unit)	Start Date	End Date	Discount %	Net Price (Unit)	Net Price
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Quote Number: Q-475035-2

Prepared by [Redacted]

#	Product Code	Product Name	Qty	List Price Unit	Start Date	End Date	Discount %	Net Price Unit	Net Price
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Total Shipping and Handling Charges	
-------------------------------------	--

SubTotal	EUR 1,202,274.83
VAT	EUR 0.00
Total	EUR 1,202,274.83

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

- 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 and Inseyets Unlocks: The following terms shall apply only to Cellebrite Premium and Inseyets Unlocks 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.

Digitally signed by:

[Redacted Signature]

Customer Name: An Garda *David Kelly*

david.kelly@garda.ie

Date: 2025.11.05 11:24:04

Signature:

Effective Date: 05/11/2025

Name (Print): DAVID KELLY

Title:

Head of ICT Business Management

Please sign and email to Andrew Walker at andy.walker@cellebrite.com

CELLEBRITE UK LIMITED

25

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 #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

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

Ship To
GARDA HQ, EMEU, Digital
Communications Operations
PHOENIX PARK
Dublin 8 Dublin D08HN3X
Ireland

Brendan Duffy
+353 (0) 1 6662262
End Customer: An Garda Siochana

Wire To:



ICT Finance
01 6662479

Fulfillment #ITF242339

PO #	Ship Date	Terms	Freight term	Currency
274475	07/11/2025	Net 30	DDP	EUR

CELLEBRITE UK LIMITED

26

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

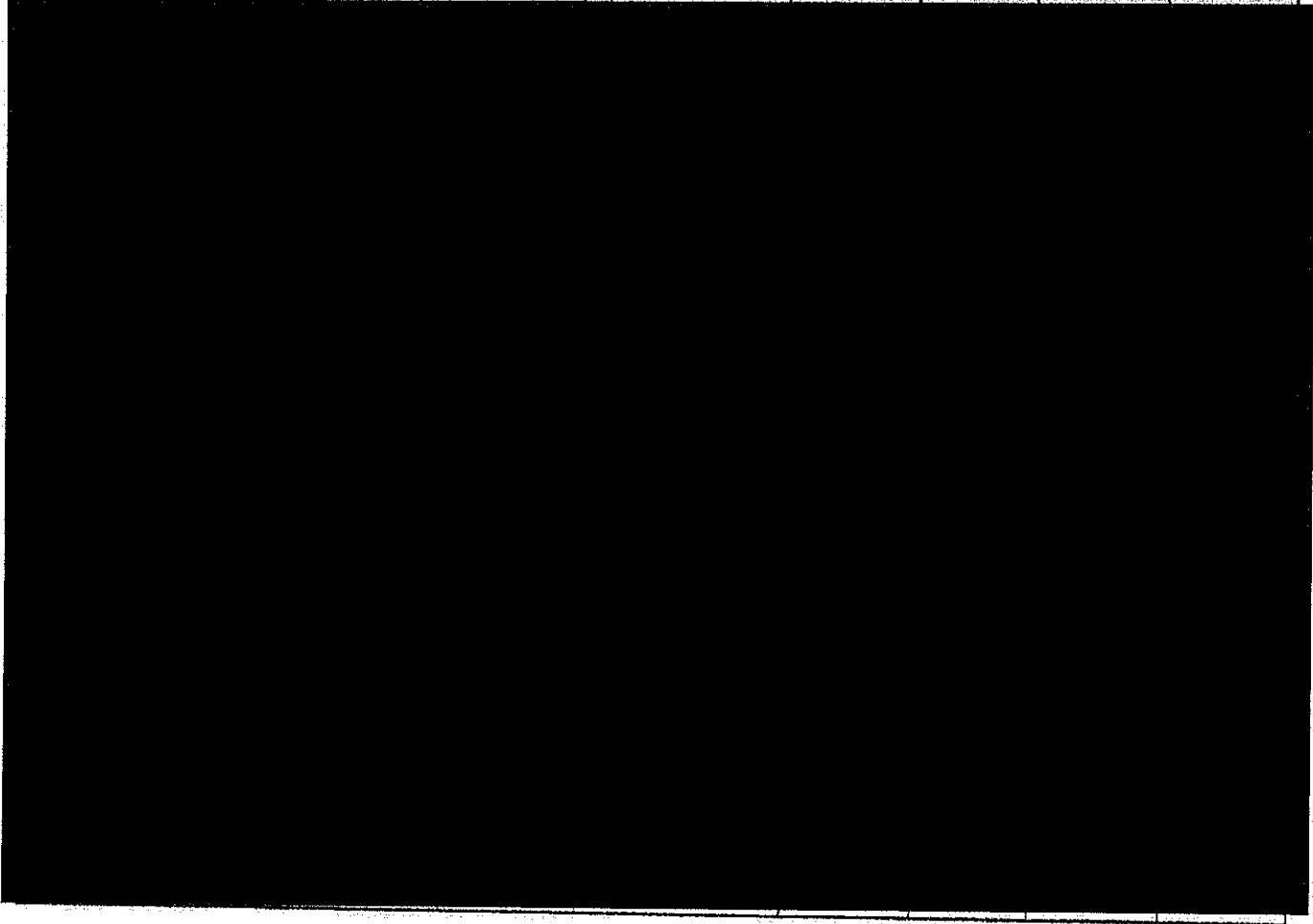


Cellebrite

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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
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CELLEBRITE UK LIMITED

27

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

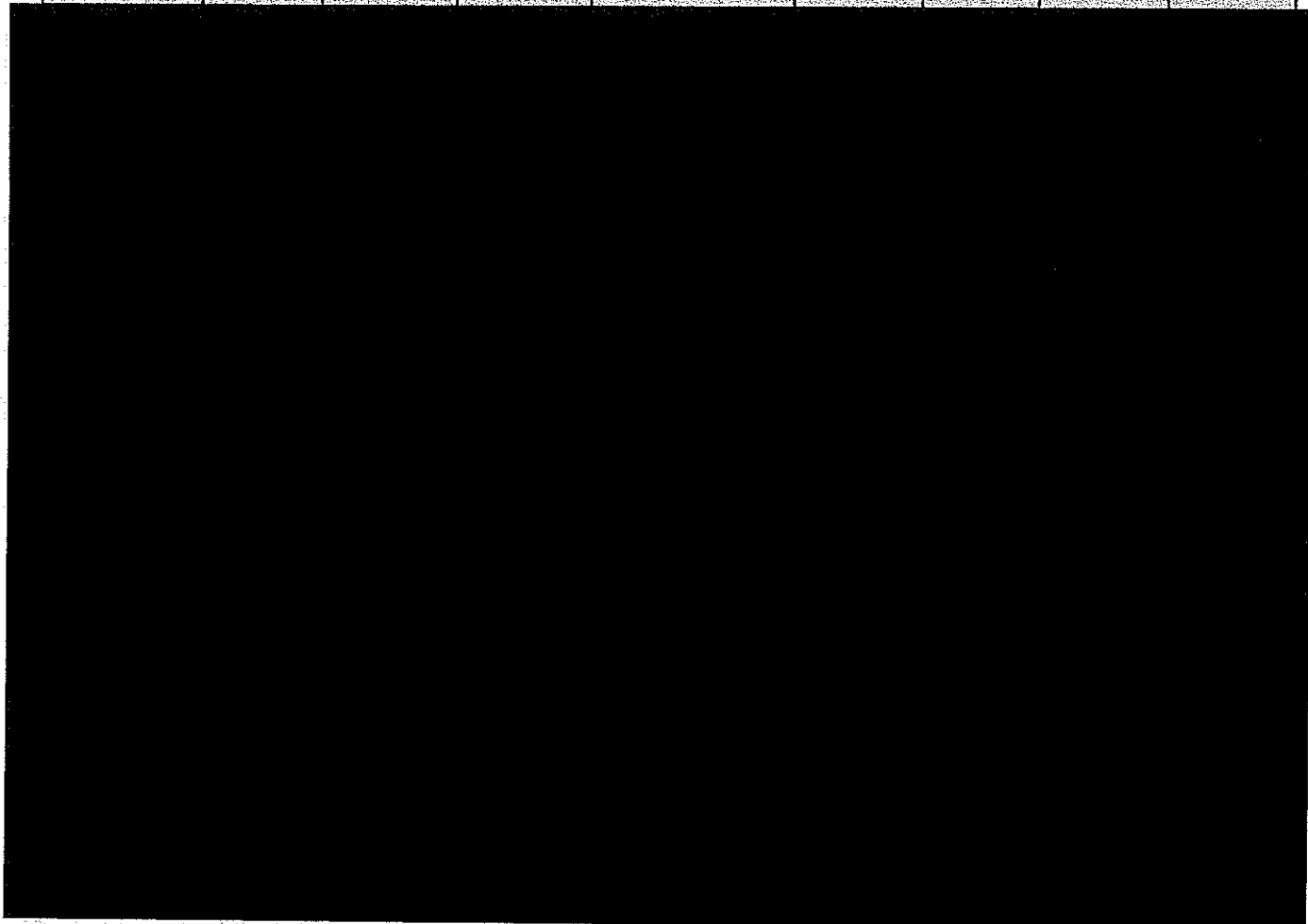


Cellebrite

Digital intelligence
for a safer world

Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
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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

28

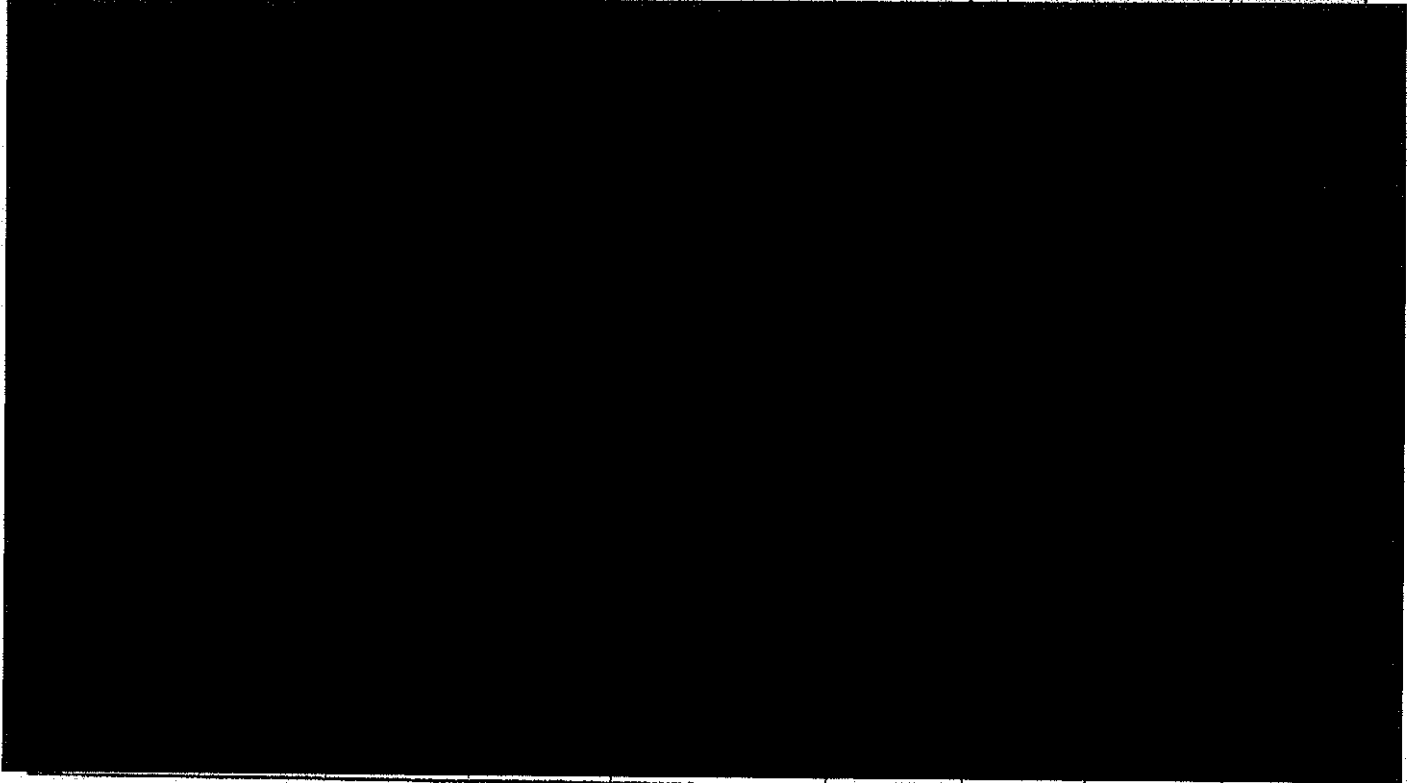


Cellebrite

Digital intelligence
for a safer world

Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
------	----------	-------------------	-----------------	------------	------------	----------	------------	------------



CELLEBRITE UK LIMITED

29

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

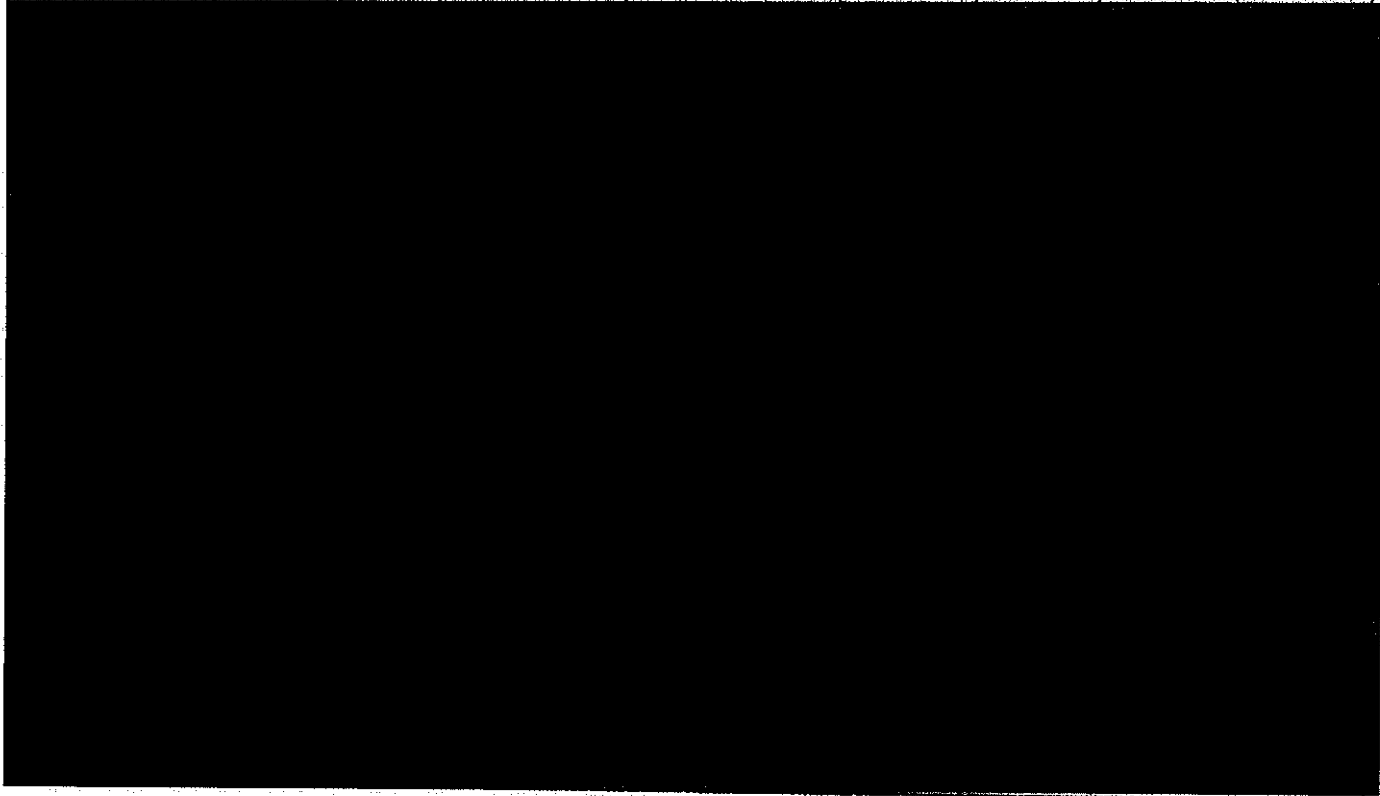


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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
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CELLEBRITE UK LIMITED

30

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

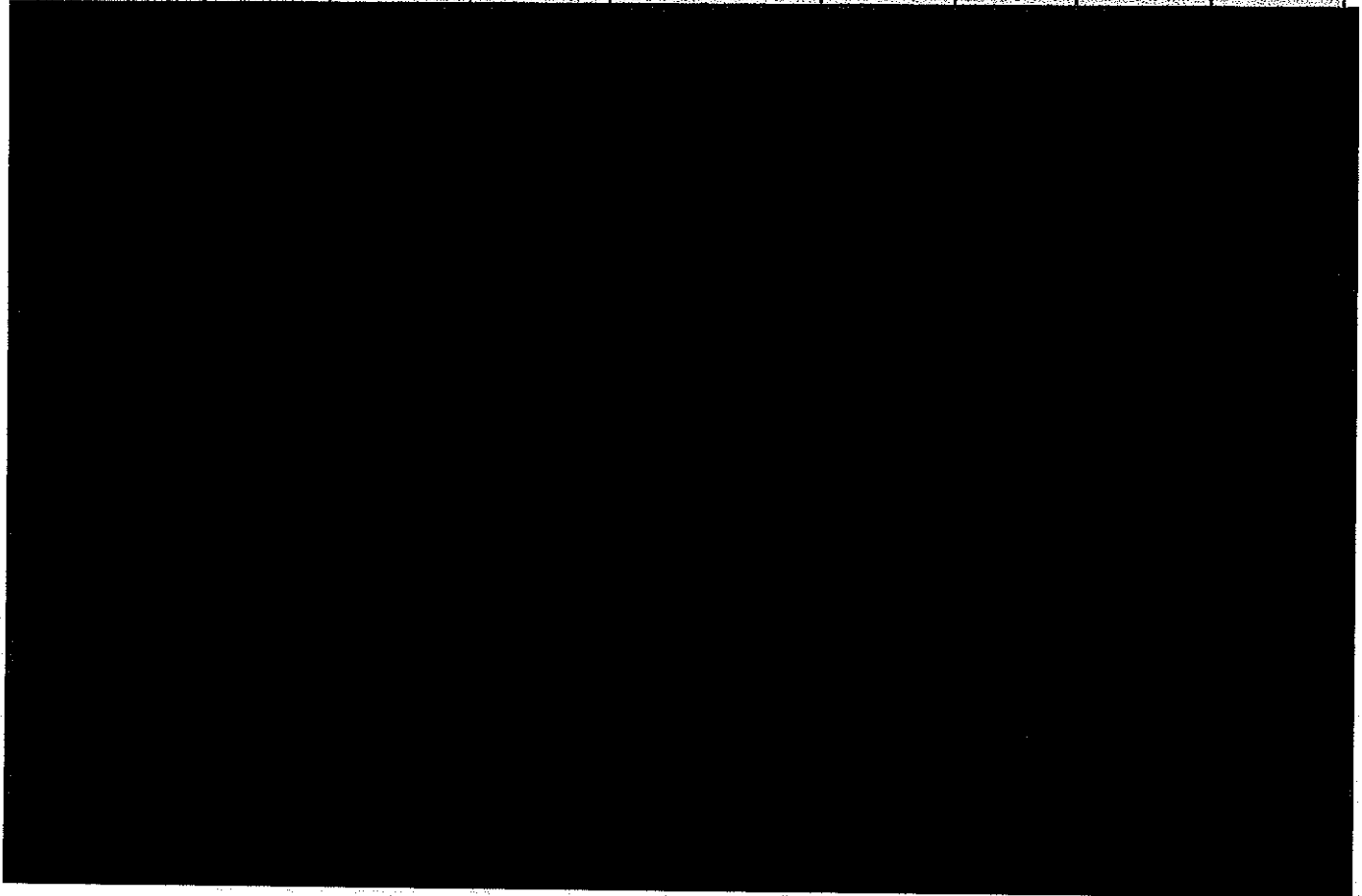


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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
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CELLEBRITE UK LIMITED

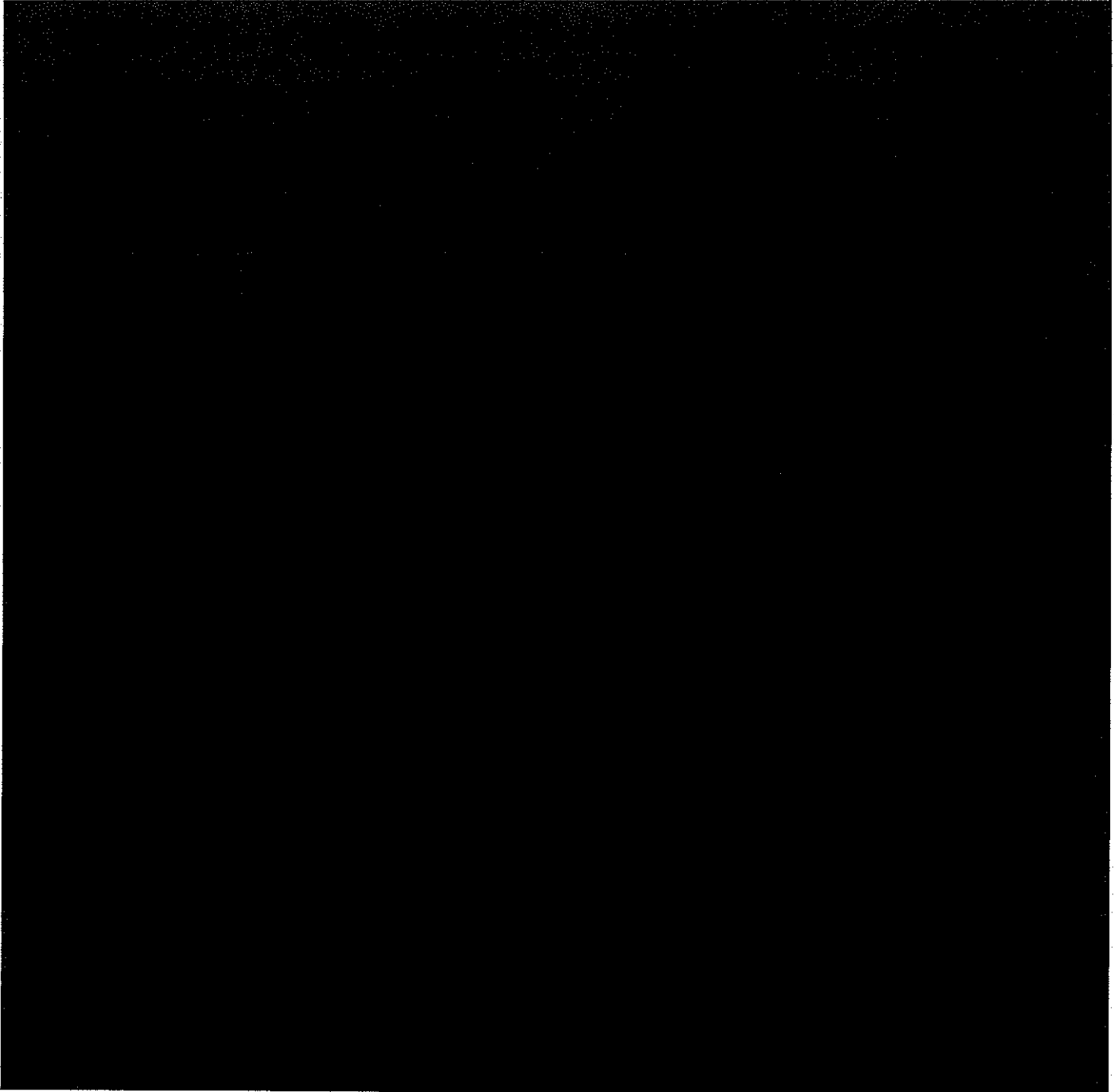
31

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



Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
------	----------	-------------------	-----------------	------------	------------	----------	------------	------------



CELLEBRITE UK LIMITED

32

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

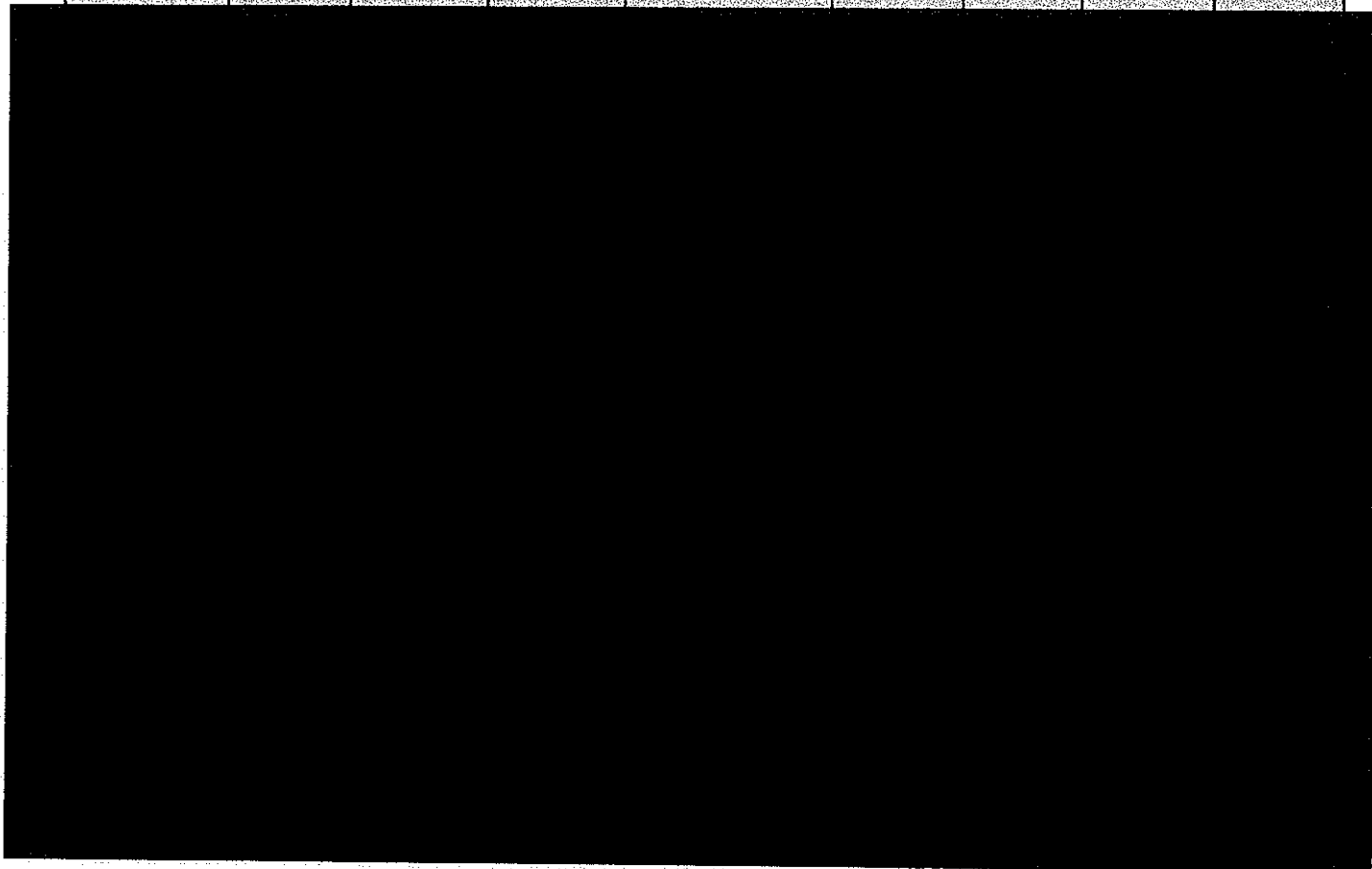


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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
------	----------	-------------------	-----------------	------------	------------	----------	------------	------------



CELLEBRITE UK LIMITED

33

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

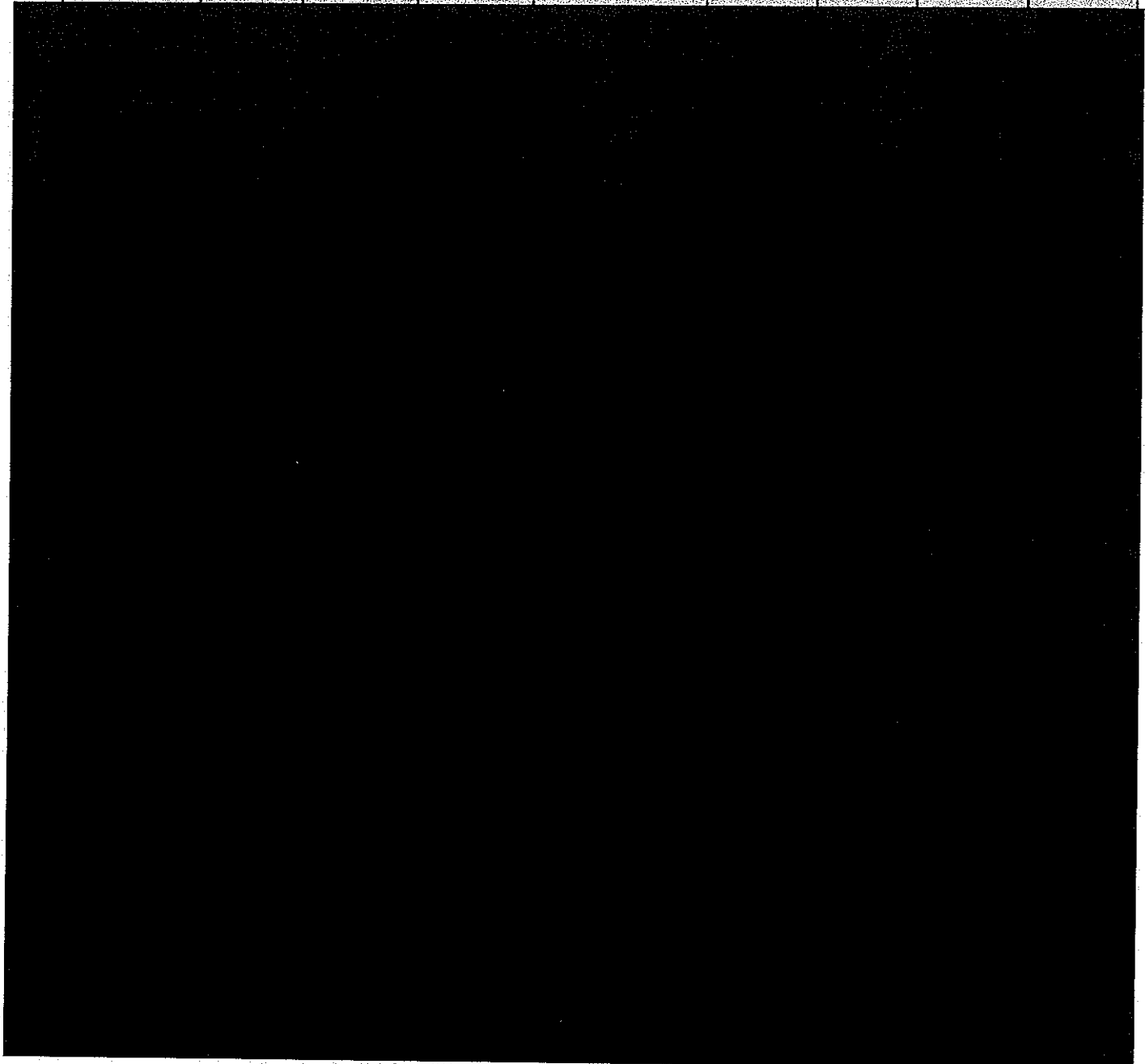


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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
------	----------	-------------------	-----------------	------------	------------	----------	------------	------------



CELLEBRITE UK LIMITED

34

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

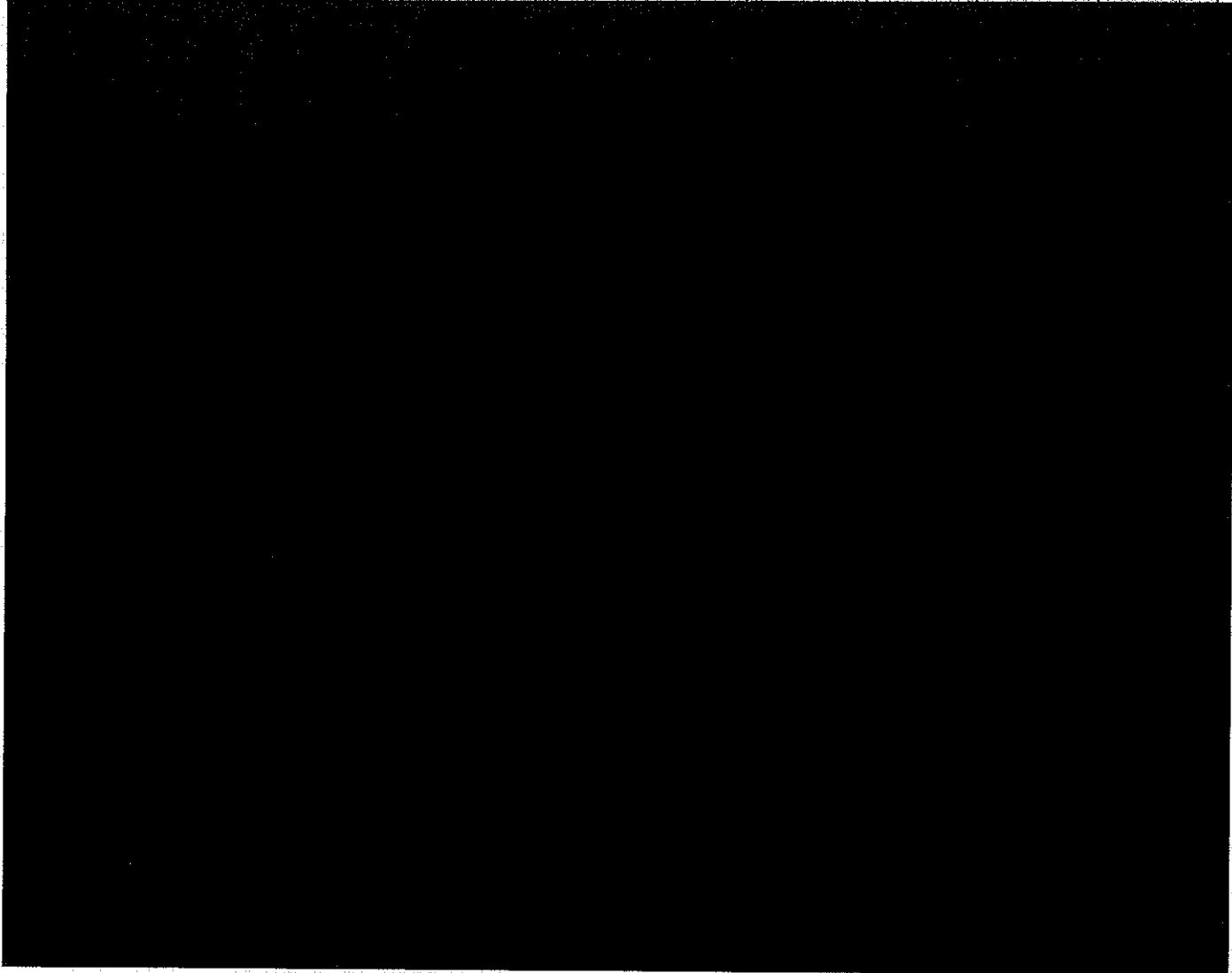


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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Quantity	Period Start Date	Period End Date	Product SN	List Price	Discount	Unit Price	Ext. Price
------	----------	-------------------	-----------------	------------	------------	----------	------------	------------



Subtotal	
Shipping and Handling	
Total	€1,202,274.83
Amount Due	€1,202,274.83

CELLEBRITE UK LIMITED

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

35



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Invoice
Invoice #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Serial Numbers
[Redacted content]	

CELLEBRITE UK LIMITED

36

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 #: INVUK12466
Date: 07/11/2025
Sales Order #SOUK12861
Primary Quote : Q-475035

Item	Serial Numbers

Exchange Rate: €0.8791

Order Creator: 

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

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 - Premium and Inseyets Unlocks: The following terms shall apply only to Cellebrite Premium and Inseyets Unlocks 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

Sheridan, Kathleen R

From: [REDACTED]@celebrite.com>
Sent: Thursday 6 November 2025 13:46
To: ICT.Finance
Cc: ICT.Finance; Killeen, Ronan; IT.Procurement; OLoughlin, Fergus J; Ryan, Michael Ger; Duffy, Brendan W
Subject: Re: (External)Fw: Celebrite Purchase Order re Quote - Q-475035

Hi All,

Just wanted to say thanks again - I really appreciate the effort getting this one over the line. I know there's always a bit that happens behind the scenes to make these things move, so thanks again for the support.

Kind regards,

[REDACTED]



From: ICT.Finance <ICT.Finance@garda.ie>
Sent: Wednesday, November 5, 2025 10:36 am
To: [REDACTED]@celebrite.com>; Cullen, Linda T <linda.t.cullen@garda.ie>; Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
Cc: ICT.Finance <ICT.Finance@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>
Subject: RE: (External)Fw: Celebrite Purchase Order re Quote - Q-475035

This Message Is From an External Sender

Hi [REDACTED]

My team are working on the creation of the PO. It will be with you by COB today.

Kind Regards,

Laura

Laura Feeney

Príomhoifigeach Cúnta – Oibríochtaí Gnó & Rialachas TFC | Assistant Principal – Business Operations & Governance

Oifig Bainistíochta Gnó TFC | ICT Business Management Office

✉ laura.feeney@garda.ie +353 (0)1 66 62799 | [REDACTED] (AGS ICT Centre, Block 2, Phoenix House, Conyngham Road, D08 T3CK



Ag Coinneáil Daoine Sábháilte Keeping People Safe

From: [REDACTED]@celebrite.com>
Sent: Wednesday 5 November 2025 08:29
To: Cullen, Linda T <linda.t.cullen@garda.ie>; Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
Cc: ICT.Finance <ICT.Finance@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>
Subject: Re: (External)Fw: Celebrite Purchase Order re Quote - Q-475035

Hi Linda,

Fantastic news!

Thank you.

[REDACTED]

Sent from Outlook for iOS

From: Cullen, Linda T <linda.t.cullen@garda.ie>
Sent: Wednesday, November 5, 2025 8:12 am
To: [REDACTED]@celebrite.com>; Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
Cc: ICT.Finance <ICT.Finance@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>
Subject: Re: (External)Fw: Celebrite Purchase Order re Quote - Q-475035

This Message Is From an External Sender

Hi [REDACTED]

We've received approval, the PO will be created ASAP.

Linda

On 5 Nov 2025 07:30, [REDACTED]@celebrite.com> wrote:

Morning!

Just touching base to see if there's been any update on the PO. Hoping it might get picked up today but really appreciate you keeping me posted as things move either way.

Thanks,

[REDACTED]

Strategic Account Executive UKI
+44 7748 224471

@cellebrite.com

 **Cellebrite** Justice Accelerated



From: Cullen, Linda T <linda.t.cullen@garda.ie>
Sent: Tuesday, November 4, 2025 12:47:13 PM
To: @cellebrite.com>; Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
Cc: ICT.Finance <ICT.Finance@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>
Subject: RE: (External)Fw: Cellebrite Purchase Order re Quote - Q-475035

This Message Is From an External Sender

As soon as I have any update ill be in touch

Linda Cullen

Assistant Principal | Business Management | ICT | An Garda Síochána ICT Centre, Block 2, Phoenix House,
 Conyngham Road, Dublin 8, D08 T3CK

Tel: [REDACTED]

Teams

Linda.t.cullen@garda.ie



From: @cellebrite.com>
Sent: Tuesday 4 November 2025 12:36
To: Cullen, Linda T <linda.t.cullen@garda.ie>; Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
Cc: ICT.Finance <ICT.Finance@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>
Subject: Re: (External)Fw: Cellebrite Purchase Order re Quote - Q-475035

Thanks, Linda — appreciate the update.

Would you mind keeping me posted as it moves through review today?

Just keen to stay aligned on next steps once the CCO's given the nod.

Best regards,

[REDACTED]

Strategic Account Executive UKI

+44 7748 224471

@celebrite.com

 **Cellebrite** | Justice Accelerated



From: Cullen, Linda T <linda.t.cullen@garda.ie>

Date: Tuesday, 4 November 2025 at 12:27

To: @celebrite.com, Feeney, Laura <laura.feeney@garda.ie>, Flanagan, Sinead J <sinead.j.flanagan@garda.ie>

Cc: ICT.Finance <ICT.Finance@garda.ie>, Killeen, Ronan <Ronan.Killeen@garda.ie>, IT.Procurement <it.procurement@garda.ie>

Subject: RE: (External)Fw: Cellebrite Purchase Order re Quote - Q-475035

This Message Is From an External Sender

Hi

The approval is with our CCO for review, we're hoping to get the nod today.

Linda Cullen

Assistant Principal | Business Management | ICT | An Garda Síochána ICT Centre, Block 2, Phoenix House, Conyngham Road, Dublin 8, D08 T3CK

Tel

Teams

Linda.t.cullen@garda.ie



From: @celebrite.com>

Sent: Tuesday 4 November 2025 10:07

To: Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>

Cc: ICT.Finance <ICT.Finance@garda.ie>; Cullen, Linda T <linda.t.cullen@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>

Subject: Re: (External)Fw: Cellebrite Purchase Order re Quote - Q-475035

Hi Laura,

Could you please let me know if there's been any progress on the approval or PO today?

We're keen to keep momentum on delivery, so an update as things progress would be really helpful.

Many thanks,

Sent from [Outlook for iOS](#)

From: A [REDACTED]@cellebrite.com>
Sent: Monday, November 3, 2025 4:22 pm
To: Feeney, Laura <laura.feeney@garda.ie>; Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
Cc: ICT.Finance <ICT.Finance@garda.ie>; Cullen, Linda T <linda.t.cullen@garda.ie>; Killeen, Ronan <Ronan.Killeen@garda.ie>; IT.Procurement <it.procurement@garda.ie>
Subject: Re: (External)Fw: Cellebrite Purchase Order re Quote - Q-475035

Thanks, Laura.



From: Feeney, Laura <laura.feeney@garda.ie>
Date: Monday, 3 November 2025 at 16:18
To: Flanagan, Sinead J <sinead.j.flanagan@garda.ie>, [REDACTED]@cellebrite.com>
Cc: ICT.Finance <ICT.Finance@garda.ie>, Cullen, Linda T <linda.t.cullen@garda.ie>, Killeen, Ronan <Ronan.Killeen@garda.ie>, IT.Procurement <it.procurement@garda.ie>
Subject: RE: (External)Fw: Cellebrite Purchase Order re Quote - Q-475035

This Message Is From an External Sender

Hi A [REDACTED]

We are unable to raise this PO until we have approval from Procurement. Linda Cullen and Ronan Killeen have been in contact with you regarding this.

Until we get confirmation from Linda that this has been approved we will not be able to raise the PO.

We are working as hard as we can to get this across the line for you.

Kind Regards,

Laura

Laura Feeney

Príomhoifigeach Cúnta – Oibríochtaí Gnó & Rialachas TFC | Assistant Principal – Business Operations & Governance

Oifig Bainistíochta Gnó TFC | ICT Business Management Office

✉ laura.feeney@garda.ie | +353 (0)1 66 62799 | [REDACTED] | 9 AGS ICT Centre, Block 2, Phoenix House, Conyngham Road, D08 T3CK

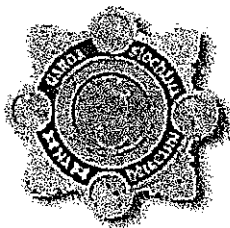
Ag Coinneáil Daoine Sábháilte Keeping People Safe

From: Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
 Sent: Monday 3 November 2025 16:12
 To: [REDACTED]@celebrite.com>
 Cc: ICT.Finance <ICT.Finance@garda.ie>
 Subject: RE: (External)Fw: Celebrite Purchase Order re Quote - Q-475035

Hi [REDACTED]

The last I can see is the update from Linda Cullen, Assistant Principal, ICT 30th October advising:
'I have been asked to revisit the application for approval. I am revising this now for resubmission'

Le dea-ghuif
 Kind Regards



Sinead Flanagan

Teideal an Phoist | Job Title: Sáirsint | Sergeant
 Rannóg Oibre | Work Section: Riarachán Teicneolaíochta Faisnéise | IT Admin

Sinead.j.flanagan@garda.ie

01 6662479



Garda ICT Centre, Phoenix House Block B, 28 Conyngham Road, Dublin 8, Ireland, D08 T3CK

www.garda.ie

Ag Coinneáil Daoine Sábháilte Keeping People Safe

From: [REDACTED]@celebrite.com>
 Sent: Monday 3 November 2025 15:56
 To: Flanagan, Sinead J <sinead.j.flanagan@garda.ie>
 Subject: (External)Fw: Celebrite Purchase Order re Quote - Q-475035

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

Hi Sinead,

Apologies - I sent to the incorrect email address as below and got a ping back.

Just querying progress on getting this PO raised today?

Thanks,

[Redacted]



From: [Redacted]@cellebrite.com>
 Sent: Monday, November 3, 2025 3:43 pm
 To: sinead.flanagan@garda.ie <sinead.flanagan@garda.ie>;
ronan.killeen@garda.ie <ronan.killeen@garda.ie>; Leonard, Luke <luke.leonard@garda.ie>;
fergus.i.oloughlin@garda.ie <fergus.i.oloughlin@garda.ie>
 Subject: Cellebrite Purchase Order re Quote - Q-475035

Hi All,

I'm aware that the above approval is currently with the Chief Corporate Officer.
Just checking in to see if there's anything else required to move this approval along or any updates?

Thanks,

[Redacted]



CELLEBRITE UK LIMITED

47

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



Invoice
Invoice #: INVUK12532
Date: 29/11/2025
Sales Order #SOUK12227
Primary Quote : Q-449747

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

Ship To
Garda Telecommunications
Telecoms Stores, Technical Building,
Garda HQ, Phoenix Park
Dublin 8 Dublin D08HN3X
Ireland

Wire To:

Kieran McGovern

Kieran McGovern

End Customer: An Garda Siochana

Fulfillment #ITF243970

PO #	Ship Date	Terms	Currency
Signed Quote Q-449747	28/11/2025	Net 30	EUR

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
[REDACTED]					

Subtotal	€2,100.00
Total	€2,100.00
Amount Due	€2,100.00

Exchange Rate: €0,8760

Order Creator: [REDACTED]

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- 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

Sheridan, Kathleen R

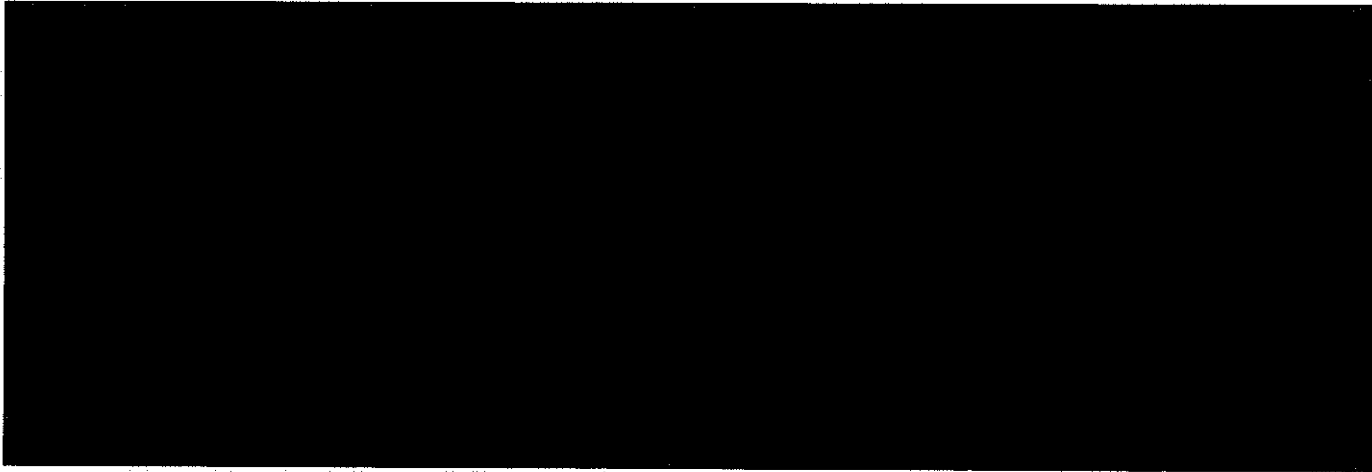
From: [redacted]@celebrite.com>
Sent: Tuesday 28 January 2025 11:02
To: Duffy, Brendan W; IT Centre Admin Office
Cc: Feeney, Laura; [redacted]
Subject: RE: (External)RE: ITBM_4497287-24 - Purchase Order 258431 for Celebrite
Attachments: [redacted] - PO 258431 - INVUK11400
 celebrite [redacted].pdf; celebrite [redacted].pdf; ITBM_4-497287.24 Celebrite (423385) Quote 111124.pdf; INVUK11400.pdf; ITF218775_FDX LABELS.pdf; [redacted].pdf

Dear All,

Thank you for your PO 258431.

Please find attached our invoice INVUK11400 related to it.

Kindly forward it to your finance department.



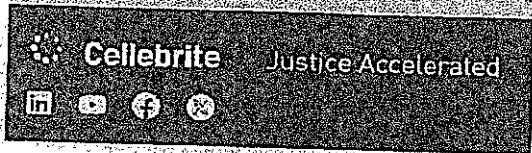
Best Regards,

[redacted]
Senior Sales Operations Specialist

T: +972 73 394 8417

M: [redacted]

E: [redacted]@celebrite.com



From: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Sent: Monday, January 27, 2025 11:58 AM
To: [redacted]@celebrite.com>
Cc: Feeney, Laura <laura.feeney@garda.ie>; [redacted]@celebrite.com>; IT Centre Admin Office <IT@garda.ie>

Subject: RE: (External)RE: ITBM_4497287-24 - Purchase Order 258431 for Cellebrite

Hi
Please find attached forms
Sorry about that

Regards
Brendan Duffy
EMEU

From: [redacted]@cellebrite.com]
Sent: Monday 27 January 2025 09:52
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Cc: Feeney, Laura <laura.feeney@garda.ie>; [redacted]@cellebrite.com>; IT Centre Admin Office <IT@garda.ie>
Subject: RE: (External)RE: ITBM_4497287-24 - Purchase Order 258431 for Cellebrite

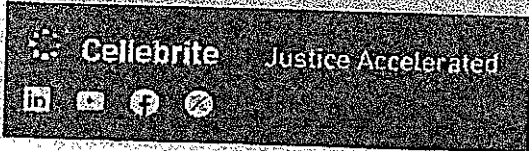
Hi Brendan,

The attached file is empty.

Can you please re-send.

Best Regards,

[redacted]
Senior Sales Operations Specialist
T: +972 73 394 8417
M: [redacted]
E: [redacted]@cellebrite.com



From: Duffy, Brendan W <brendan.w.duffy@garda.ie>
Sent: Monday, January 27, 2025 11:43 AM
To: [redacted]@cellebrite.com>; IT Centre Admin Office <IT@garda.ie>
Cc: Feeney, Laura <laura.feeney@garda.ie>; [redacted]@cellebrite.com>
Subject: RE: (External)RE: ITBM_4497287-24 - Purchase Order 258431 for Cellebrite

Hi [redacted]

Please find attached form signed as requested

Regards
Brendan Duffy
EMEU

From: [REDACTED]@celebrite.com]
 Sent: Monday 27 January 2025 08:39
 To: IT Centre Admin Office <IT@garda.ie>; Duffy, Brendan W <brendan.w.duffy@garda.ie>
 Cc: Feeney, Laura <laura.feeney@garda.ie>; [REDACTED]@celebrite.com>
 Subject: (External)RE: ITBM_4497287-24 - Purchase Order 258431 for Celebrite [REDACTED]
 [REDACTED]

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

Dear All,

Thank you for your Purchase order.

I had to re-do the quote as the previous one have expired.

Please find attached the updated quote.

Kindly sign it and send it back to us so that we could process the order in our system and supply it.

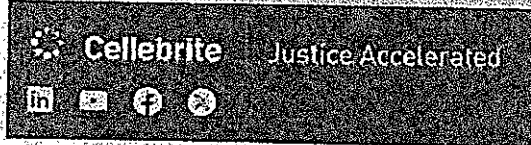
Best Regards,

[REDACTED]
 Senior Sales Operations Specialist

T: +972 73 394 8417

M: [REDACTED]

E: [REDACTED]@celebrite.com



From: IT Centre Admin Office <IT@garda.ie>
 Sent: Wednesday, January 22, 2025 1:21 PM
 To: [REDACTED]@celebrite.com>
 Cc: IT Centre Admin Office <IT@garda.ie>; Feeney, Laura <laura.feeney@garda.ie>; Duffy, Brendan W <brendan.w.duffy@garda.ie>
 Subject: ITBM_4497287-24 - Purchase Order 258431 for Celebrite [REDACTED]
 [REDACTED]

Importance: High

ITBM_4497287-24

Katya Penkar
 Celebrite

RE: Purchase order 258431 for Celebrite [REDACTED]

The attached PO 258431 is forwarded for placement of an order, please.

Garda ICT Contact:

Brendan Duffy
 EMEU, Telecoms Section, Garda HQ, Phoenix Park Dublin 8, D08HN3X
 Tel: 01 6662262

Invoices to:

ICT.Finance@garda.ie

Sent on behalf of Head of ICT Operations.

Regards.

Sinead Flanagan | Sergeant | IT Centre Admin Office | An Garda Síochána ICT Centre Block 2 | Phoenix House | 28 Conyngham Road | Dublin 8 | D08 T3CK | Tel: + 353 (0) 1 6662479 | <http://www.garda.ie/>
 P Le do thoil, cuimhnigh ar an imshaol roimh priontáil an ríomhphost seo. Please consider the environment before printing this e-mail.

Disclaimer

Faisnéis í seo don té sin nó don eintiteas sin a bhfuil a sheoladh uirthi, agus dó slúd amháin, agus d'fhéadfadh ábhar rúnda agus/nó ábhar faoi phribhléid a bheith ina lá. Toirmisctear 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 scrios an t-ábhar d'aon ríomhaire. Is é polasáí An Garda Síochána seoladh ábhair chodúil a dhícheadú, agus más dóigh leat gur ábhar codúil atá sa teachtaireacht seo bá 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.

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.

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
 EOR: GB187237479000
 Company Website:
 http://www.cellebrite.com



Cellebrite

Justice Accelerated

Quote

Quote#
Date:

Q-439258-1
Jan 26, 2025

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

Delivery Information
 Garda Telecommunications
 Telecoms Stores, Technical Building,
 Garda HQ, Phoenix Park
 Dublin 8, Dublin D08HN3X
 Ireland

Wire To:

Contact: Conor OSullivan
 Phone: [REDACTED]

Contact: Brendan Duffy
 Phone: 0035316662203

Check Remittance (Only for NA):

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	Feb 25, 2025	Net 30	EUR	[REDACTED]

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

Total Shipping and Handling Charges [REDACTED]

SubTotal	EUR 82,100.00
VAT	EUR 0.00
Total	EUR 82,100.00

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-439258-1
 Prepared by [REDACTED]
 Page 1 of 2

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 <https://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:

[Handwritten Signature]

Effective Date:

27/01/2025

Name (Print):

JOHN MURPHY

Title:

ASSISTANT PRINCIPAL OFFICER

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

CELLEBRITE UK LIMITED

54

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



Cellebrite

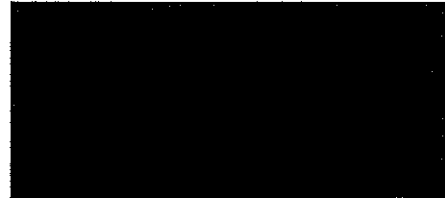
Digital intelligence
for a safer world

Invoice
Invoice #: INVUK11400
Date: 28/01/2025
Sales Order #SOUK11874
Primary Quote: Q-439258

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

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

Wire To:



Conor O'Sullivan

Brendan Duffy
0035316662203
End Customer: An Garda Síochána

Fulfillment #ITF218781

PO #	Ship Date	Terms	Freight term	Currency
258431	28/01/2025	Net 30	DDP	EUR

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
[Redacted]					

Subtotal	[Redacted]
Shipping and Handling	[Redacted]
Total	€82,100.00
Amount Due	€82,100.00

Item	Serial Numbers
[Redacted]	

Exchange Rate: €0.8397

Order Creator: [Redacted]

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

CELLEBRITE UK LIMITED

55

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 #: INVUK11400
Date: 28/01/2025
Sales Order #SOUK11874
Primary Quote : Q-439258

- 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

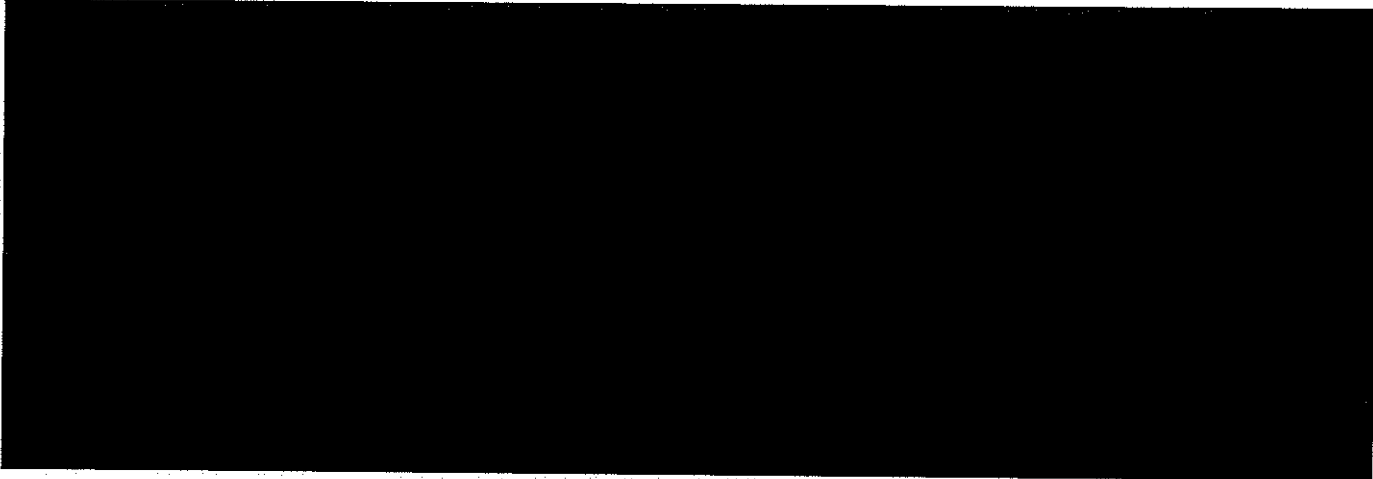
From: [REDACTED]
Sent: Tuesday, January 28, 2025 1:02 PM
To: Duffy, Brendan W <brendan.w.duffy@garda.ie>; IT Centre Admin Office <IT@garda.ie>
Cc: Feeney, Laura <laura.feeney@garda.ie>; [REDACTED]
[REDACTED] <[\[REDACTED\]@cellebrite.com](mailto:[REDACTED]@cellebrite.com)>
Subject: RE: (External)RE: ITBM_4497287-24 - Purchase Order 258431 for Cellebrite [REDACTED]
[REDACTED] - PO 258431 - INVUK11400

Dear All,

Thank you for your PO 258431.

Please find attached our invoice INVUK11400 related to it.

Kindly forward it to your finance department.



Best Regards,

[REDACTED]
Senior Sales Operations Specialist

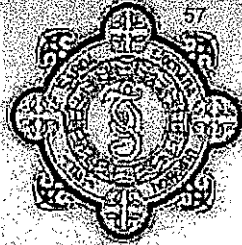
T +972 73 394 8417

M [REDACTED]

E [REDACTED]@cellebrite.com

 **Cellebrite** Justice Accelerated





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: **[REDACTED]**
Email: **[REDACTED]@celebrite.com**

Phone Number: **01 6662484**
Order Date: **17-JAN-25**

Purchase Order Number 258431

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: G9140E Admin Office AGS ICT Centre, Phoenix House Conyngham Road Dublin Ireland						

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

Telephone: 0044 2033182444
Fax: 0044
Contact: [REDACTED]
Email: [REDACTED]@cellebrite.com

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

Phone Number: 01 6662484
Order Date: 17-JAN-25

Purchase Order Number 258431

Note to Supplier: [REDACTED]

VAT Analysis	0%	9%	13.5%	21%	23%		
Goods	82,100.00	0.00	0.00	0.00	0.00	Net Total	82,100.00
VAT	0.00	0.00	0.00	0.00	0.00	Total VAT	0.00
						Gross	82,100.00

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

Currency EUR

Status: APPROVED

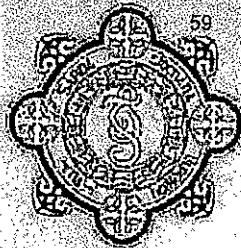
Terms and Conditions:

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: sinead.j.flanagan@garda.ie
Phone Number: 01 6662484

Buyer:

SINEAD J. FLANAGAN



An Garda Síochána

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

Purchasing Department:
TCM
Telecoms Stores
Garda Headquarters
Phoenix Park, Dublin 8
Ireland

Telephone : 0044 2033182444
Fax: 0044
Contact : [REDACTED]
Email : [REDACTED]@cellebrite.com

Phone Number: 01 6662202
Order Date: 09-JUN-25

Purchase Order Number 266614

Line	Description	Supplier Item No.	Vat Code	UOM	Quantity	Unit Price	Amount
	Deliver To: TCM Telecoms Stores Garda Headquarters Phoenix Park, Dublin 8 Ireland						

Note to Supplier:

VAT Analysis	0%	9%	13.5%	21%	23%	Net Total	291,425.90
Goods	291,425.90	0.00	0.00	0.00	0.00	Total VAT	0.00
VAT	0.00	0.00	0.00	0.00	0.00	Gross	291,425.90

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: Luke.Leonard@garda.ie
Phone Number: 01 6662202

Buyer:

LUKE LEONARD

CELLEBRITE UK LIMITED

60

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 #: INVUK11995
Date: 10/06/2025
Sales Order #SOUK12399
Primary Quote : Q-454788

Item	Serial Numbers

Exchange Rate: €0.8427

Order Creator:



Customer Comments:

Credit notes will be issued for the total amount of €291,425.90 as follows:

- PO 257252 / SOUK11688 - €267,329.67
- PO 222554 / SOUK8941 - €24,096.23

- Freight Terms: DAP
 - 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/UNLOCKINGGTC5IG.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

61

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 #: INVUK11995
Date: 10/06/2025
Sales Order #SOUK12399
Primary Quote : Q-454788

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

Ship To
Garda Telecommunications
Telecoms Stores, Garda HQ, Phoenix
Park
Dublin 8 Dublin D08HN3X
Ireland

Wire To:

Michael Ryan

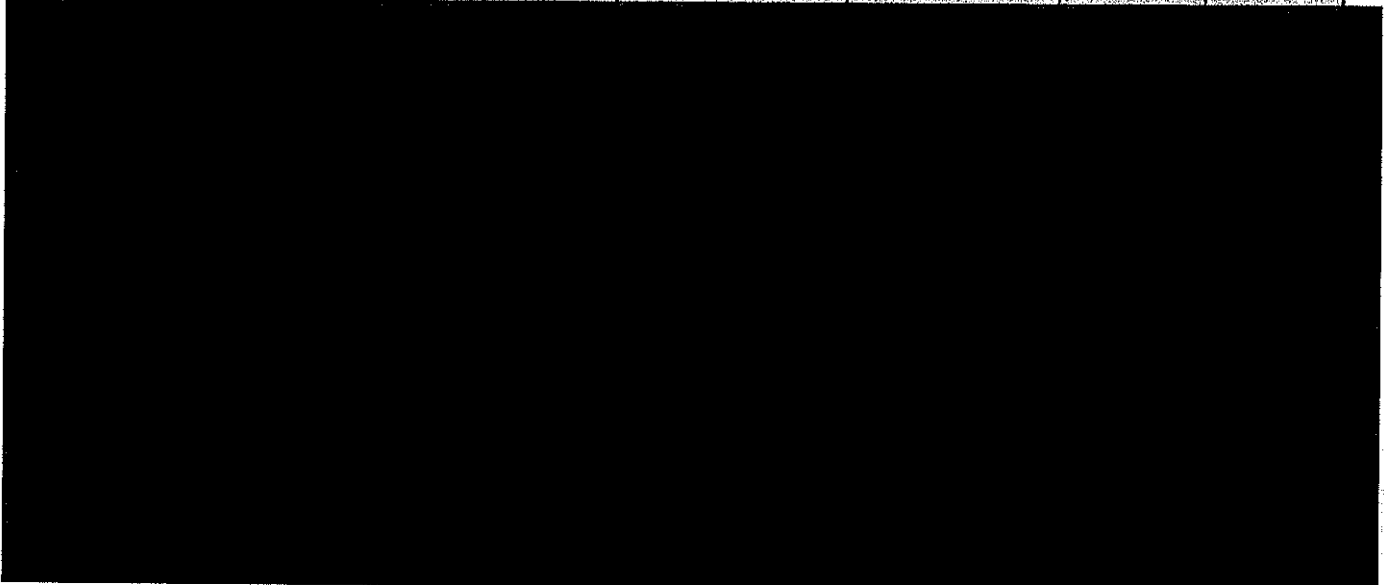
Michael Ryan

End Customer: An Garda Siochana

Fulfillment #ITF231128

PO #	Ship Date	Terms	Freight term	Currency
266614	10/06/2025	Net 30	DAP	EUR

Item	Quantity	Period Start Date	Period End Date	Unit Price	Ext. Price
------	----------	-------------------	-----------------	------------	------------



Subtotal
Shipping and Handling
Total €291,425.90
Amount Due €0.00

CELLEBRITE UK LIMITED

62

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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Credit Memo
Credit #: CMUK1365
Date: 10/06/2025

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

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

Brendan Duffy
[Redacted]
End Customer: An Garda Siochana

Brendan Duffy
[Redacted]

Created From	PO #	Shipping Method	Freight term	Currency
Return Authorization #RMAUK1564	222554	FedEx	DAP	EUR

Quantity	Item	Product SN	Unit Price	Amount
[Redacted]				

Subtotal €24,096.23

Total €24,096.23

Amount Remaining €0.00

Exchange Rate: €0.8427

CELLEBRITE UK LIMITED

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

63



Cellebrite

Digital intelligence
for a safer world

Credit Memo
Credit #: CMUK1365
Date: 10/06/2025

Terms & 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://](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



CELLEBRITE UK LIMITED

64

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

Credit Memo
Credit #: CMUK1366
Date: 10/06/2025

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

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

Michael Ryan

Michael Ryan

End Customer: An Garda Siochana

Created From	PO #	Currency
Return Authorization #RMAUK1561	257252	EUR

Quantity	Item	Product SN	Unit Price	Amount
----------	------	------------	------------	--------

Subtotal €267,329.67

Total €267,329.67

Amount Remaining €0.00

Exchange Rate: €0.8427

Terms & Conditions:

- 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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