

**Ocala Police Department
Requisition**

06/05/2025

Vendor # 6484

Fiscal Mgmt. Requisition # _____

Vendor

Name: Magnet Forensics
 Address: 931 Monroe Drive NE Suite A 102-340
 City: Atlanta St: GA Zip: 30308
 Phone #: (470) 610-6262 Fax #: _____
 Attention: Danielle Moore
 E-Mail: danielle.moore@magnetforensics.com

DOC # / BATCH # _____

Council Approval _____

Authorized Date & Time _____

(Need for ALL PO Request)

Qty	Units	Product # Invoice #	Description	Unit Price	Total
1			GrayKey License Serial# 16FFACD5D4511811	34760.00	34760.00
					0
					0
1			GrayKey License Serial# D270B0D5D491161F	34760.00	34760.00
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0

SubTotal: 69520.00

Shipping & Handling: _____

Payment

Procurement Card

Purchase Order

Check (Voucher)

☐ Yes

☐ Whose Card _____ (below \$2,500) (Chief or DC approval over \$500)

☒ * W-9 Required & New Vendor Form (over \$5,000 or if Vendor request)

☐ * W-9 Required & New Vendor Form (below \$5,000 must have invoice or receipt to pay)

Total: 69520.00

Contract

☒ Contract # 250725

(check "YES" if you want check returned to OPD)

OPD DEPT MIS

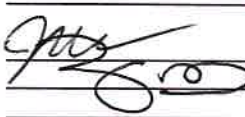
Initiated By:

Daniel Del Visco

Date: 06/04/25

Approval

Section Head:



Date: 6/5/25

Chief/Designee:

Date: 6/7/25

Fiscal Mgr.:

Date: _____

Acct Mgr	Account Code	Amount
<u>Del</u>	<u>001-018-811-521-52-52045</u>	<u>69520.00</u>

Disapproved ☐

Expenditure Breakdown Line Item # 123

Justification: These licenses will provide necessary extraction for security investigations.

Project Manager
Project Manager email
Project Manager phone #

 _____@ocalapd.org
 (352) _____

Pending FT
 Approved TRF