Ocala Police Department
Requisition

06/05/2025

Vendor # 6484

Fiscal Mgmt. Requisition #
DOC # / BATCH #
Council Approval
Authorized Date & Time

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 (Need for ALL PO Request)

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

SubTotal: 69520.00
Shipping & Handling:
Total: 69520.00

Payment
Procurement Card ☐ Whose Card ________ (below $2,500) (Chief or DC approval over $500)
Purchase Order ☑ * W-9 Required & New Vendor Form (over $5,000 or if Vendor request)
Check (Voucher) ☐ * W-9 Required & New Vendor Form (below $5,000 must have invoice or receipt to pay)
☐ Yes (check "YES" if you want check returned to OPD)
Contract ■ Contract # 250725

OPD DEPT MIS

Acct Mgr	Account Code	Amount
	001-018-811-521-52-52045	69520.00

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:

Disapproved ☐

Expenditure Breakdown Line Item # 123

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

Project Manager
Project Manager email @ocalapd.org
Project Manager phone # (352)

Pending FT
Approved TRF

OPD-873(10/18)