

Date: Feb 14, 2023
MinuteTraq (IQM2) ID #:

Department Req #: 923006

RFP, Bid or Quote #:

Se	end Purcha	ase Order To:		Send Invoices To:					
Vendor: Police Legal Scien	nces, Inc.	Vendor #: 22443	Dept: DuPage ETSB		Division:	Division:			
Attn:		Attn: 9-1-1 Coordinator	Attn: 9-1-1 Coordinator Email: etsb911@dupageco.org						
Address: 602 W. Main, PO	Box 52		Address: 421 N. County	Address: 421 N. County Farm Road Room:					
City: Washington	State: IA	Zip: 52353	City: Wheaton	City: Wheaton State: IL Zip: 60187					
Phone:		Fax:	Phone: 630-550-7743		Fax:				
	Send Pay	ments To:		Ship To:					
Vendor: Police Legal Scien	Vendor #: 22443	Dept: DuPage ETSB	Dept: DuPage ETSB Division:						
Attn:	Email:		Attn:	Ema	il:				
Address: 602 W. Main, PO I	Box 52		Address:	dress: Room:					
City: Washington	State: IA	Zip: 52353	City: Wheaton	State	e: IL Zip: 601	Zip: 60187			
hone: Fax:			Phone:	Fax:					
Payment Terms	5	F.O.B.	PO 20 Delivery D	ate	Req	Requisitioner			
PER 50 ILCS 505/	′1	Destination							
Use for C		ontract Administrator	Contract Start Date	Cor	tract End Date	Use for			
PO25 only	PO25 only Eve Kraus		May 1, 2023		Apr 30, 2024	PO25 only			

LN	Qty	иом	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	151	EA		Dispatch Pro Law Enforcement	23	4000	5820	53610		60.00	9,060.00
				Training	24						
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

Requisition Total \$ 9,060.00

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order):

Per Quote #20230207-115251244.

Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order):

Please return PO to ETSB to send to the vendor.

User Department Internal Notes (these comments will <u>NOT</u> appear on the Purchase Order):

This is online training, nothing will be shipped.