



Purchase Requisition
Procurement Services Division

Date: Mar 1, 2023
MinuteTraq (IQM2) ID #: _____
Department Req #: 923007
RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: CDW Government LLC		Vendor #: 10667		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 230 N. Milwaukee Ave.				Address: 421 N County Farm Rd.		Room:	
City: Vernon Hills		State: IL Zip: 60061		City: Wheaton		State: IL Zip: 60187	
Phone:		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: CDW Government LLC		Vendor #: 10667		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email:	
Address: 75 Remittance Drive, Suite 1515				Address:		Room:	
City: Chicago		State: IL Zip: 60675		City:		State: IL Zip:	
Phone:		Fax:		Phone:		Fax:	
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner	
PER 50 ILCS 505/1		Destination					
Use for PO25 only		Contract Administrator		Contract Start Date		Contract End Date	
		Eve Kraus		Apr 13, 2023		Apr 12, 2024	
						Use for PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	110	HR	NR.PSO.ENT. IRET	Retainer - CrowdStrike	23 24	4000	5820	53090		405.00	44,550.00
Requisition Total										\$	44,550.00

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

Per Quote NGDK138

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

Please return PO to ETSB to send to the vendor.

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

This is a service, nothing will be shipped.