



**Purchase Requisition
Procurement Services Division**

Date: Nov 21, 2023

MinuteTraq (IQM2) ID #:

Department Req #: 950900/1914-1

RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:				
Vendor: Intergraph/Hexagon		Vendor #: 25029		Dept: DuPage ETSB		Division:		
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org		
Address: 305 Intergraph Way				Address: 421 N. County Farm Road		Room:		
City: Madison		State: AL	Zip: 35758	City: Wheaton		State: IL	Zip: 60187	
Phone:		Fax:		Phone: 630-550-7743		Fax:		
Send Payments To:				Ship To:				
Vendor: Intergraph/Hexagon		Vendor #: 25029		Dept:		Division:		
Attn:		Email:		Attn:		Email:		
Address: 305 Intergraph Way				Address: 421 N. County Farm Road		Room:		
City: Madison		State: AL	Zip: 35758	City: Wheaton		State: IL	Zip: 60187	
Phone:		Fax:		Phone:		Fax:		
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner		
PER 50 ILCS 505/1		Destination						
Use for	Contract Administrator			Contract Start Date		Contract End Date		Use for
PO25 only	Eve Kraus							PO25 only

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		LEADS 3.0 Interface	24	4000	5820	54107		29,363.00	29,363.00
Requisition Total											\$ 29,363.00

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :
Per Quote 2023-52681.
Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) :
Please return CO paperwork to ETSB to send to the vendor.
User Department Internal Notes (these comments will <u>NOT</u> appear on the Purchase Order) :