



**Purchase Requisition
Procurement Services Division**

Date: Mar 27, 2024
 MinuteTraq (IQM2) ID #: _____
 Department Req #: 924015
 RFP, Bid or Quote #: _____

| Send Purchase Order To: | | | | Send Invoices To: | | | |
|-----------------------------------|------------------------|-----------------------|-----------------|----------------------------------|-------------------|---------------------------------|------------|
| Vendor: AT&T, Inc. | | Vendor #: 10008 | | Dept: DuPage ETSB | | Division: | |
| Attn: Glenn Shine | | Email: jk0293@att.com | | Attn: 9-1-1 Coordinator | | Email: etsb911@dupagecounty.gov | |
| Address: 225 West Randolph Street | | | | Address: 421 N. County Farm Road | | Room: | |
| City: Chicago | | State: IL | Zip: 60606 | City: Wheaton | | State: IL | Zip: 60187 |
| Phone: 630-820-5458 | | Fax: | | Phone: 630-550-7743 | | Fax: | |
| Send Payments To: | | | | Ship To: | | | |
| Vendor: AT&T, Inc. | | Vendor #: 10008 | | Dept: | | Division: | |
| Attn: | | Email: | | Attn: | | Email: | |
| Address: PO 5019 | | | | Address: | | Room: | |
| City: Carol Stream | | State: IL | Zip: 60197-5019 | 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 | Contract Administrator | | | Contract Start Date | Contract End Date | Use for | |
| PO25 only | Eve Kraus | | | Apr 28, 2024 | Apr 27, 2027 | 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 | | IP Flex Circuit in ACDC and DU-COMM PSAPs FY24 | 24 | 4000 | 5820 | 53250 | | 76,667.00 | 76,667.00 |
| 2 | 1 | EA | | IP Flex Circuit in ACDC and DU-COMM PSAPs FY25 | 25 | 4000 | 5820 | 53250 | | 115,000.00 | 115,000.00 |
| 3 | 1 | EA | | IP Flex Circuit in ACDC and DU-COMM PSAPs FY26 | 26 | 4000 | 5820 | 53250 | | 115,000.00 | 115,000.00 |
| 4 | 1 | EA | | IP Flex Circuit in ACDC and DU-COMM PSAPs FY27 | 27 | 4000 | 5820 | 53250 | | 38,333.00 | 38,333.00 |

Requisition Total \$ 345,000.00

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| Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) : |
| Total amount includes monthly base costs per contract and approximation of taxes and fees based on current charges. |
| Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) : |
| Please return the 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 a utility, nothing will be shipped. |