



**Purchase Requisition**  
**Procurement Services Division**

Date: Nov 21, 2023

MinuteTraq (IQM2) ID #:

Department Req #: 918126/3187-1

RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:			
Vendor: Purvis Systems Incorporated		Vendor #: 28678		Dept: ETSB		Division:	
Attn: Jeff Mascola		Email: jmascola@purvis.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 88 Silva Lane				Address: 421 County Farm		Room:	
City: Middletown		State: RI	Zip: 02842	City: Wheaton		State: IL	Zip: 60187
Phone: 401-845-8401		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Purvis Systems Incorporated		Vendor #: 28678		Dept:		Division:	
Attn:		Email:		Attn:		Email:	
Address: 88 Silva Lane				Address: 421 N. County Farm Road		Room:	
City: Middletown		State: RI	Zip: 02842	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			Dec 13, 2023		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		FSA Core Equipment	24	4000	5820	54110		67,960.00	67,960.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

**Requisition Total** \$ 67,960.00

<b>Header Comments</b> (these comments will appear on the PO20 and PO25 Purchase Order) :											
Per Quote: PC2024-016r1 Core.											
<b>Special Instructions/Comments to Buyer or Approver</b> (these comments will <u>NOT</u> appear on the Purchase Order) :											
Please send the Change Order to ETSB to send to the vendor. Please add these funds to line 3 in PO 3187-1. Milestones 1, 2 and 3 on the quote provided will be Milestones 54, 55 and 56 per the attached Milestone schedule.											
<b>User Department Internal Notes</b> (these comments will <u>NOT</u> appear on the Purchase Order) :											