



Purchase Requisition
Procurement Services Division

Date: Jan 29, 2026

MinuteTraq (IQM2) ID #: _____

Department Req #: 922020/5866-1

RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: AT&T Inc.		Vendor #: 10008		Dept: DuPage ETSB		Division:	
Attn: Jennifer Kuceba		Email: jk9872@att.com		Attn: 9-1-1 System Manager		Email: etsb911@dupagecounty.gov	
Address: 225 W. Randolph Street				Address: 421 N. County Farm Road			
City: Chicago		State: IL		Zip: 60606		Room:	
Phone:		Fax:		City: Wheaton		State: IL	
				Zip: 60187			
				Phone: 630-550-7743		Fax:	

Send Payments To:				Ship To:			
Vendor: AT&T Inc.		Vendor #: 10008		Dept:		Division:	
Attn:		Email:		Attn:		Email:	
Address: PO Box 5011				Address:			
City: Carol Stream		State: IL		Zip: 60197-5011		Room:	
Phone:		Fax:		City:		State: IL	
				Zip:			
				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		Use for PO25 only
	Eve Kraus			Apr 3, 2026		Apr 2, 2027		

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		CPE Network Link ASE	26	4000	5820	53250		10,000.00	10,000.00
2	1	EA		CPE Network Link ASE	27	4000	5820	53250		5,000.00	5,000.00
Requisition Total											\$ 15,000.00

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Includes estimated monthly taxes and fees.											
Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) :											
Add new lines 49 and 50.											
User Department Internal Notes (these comments will <u>NOT</u> appear on the Purchase Order) :											
This is a utility, nothing will be shipped.											