



Purchase Requisition
Procurement Services Division

Date: Feb 13, 2024
 MinuteTraq (IQM2) ID #: _____
 Department Req #: 924010
 RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:				
Vendor: Insight Public Sector, Inc.		Vendor #: 10809		Dept: DuPage ETSB		Division: _____		
Attn: Bob Erwin		Email: berwin@insight.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov		
Address: 2701 E. Insight Way				Address: 421 N County Farm Rd. Room: _____				
City: Chandler		State: AZ Zip: 85286		City: Wheaton		State: IL Zip: 60187		
Phone: 403-366-7058		Fax: _____		Phone: 630-550-7743		Fax: _____		
Send Payments To:				Ship To:				
Vendor: Insight Public Sector, Inc.		Vendor #: 10809		Dept: DuPage ETSB		Division: _____		
Attn: _____		Email: _____		Attn: 9-1-1 Coordinator		Email: _____		
Address: 2701 E. Insight Way				Address: _____ Room: _____				
City: Chandler		State: AZ Zip: 85286		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 Eve Kraus			Contract Start Date Mar 13, 2024		Contract End Date Mar 12, 2025		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	1	EA	5603	SolarWinds Log & Event Manager - license + 1 Year Maintenance - up to 250 nodes	24 25	4000	5820	53807	_____	34,265.61	34,265.61

Requisition Total \$ 34,265.61

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

Per Quote #0227109635.

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) :