



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		Contract Administrator		Contract Start Date		Contract End Date		Use for	
PO25 only		Eve Kraus		Mar 13, 2024		Mar 12, 2025		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	2425	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) :											