



**Purchase Requisition
Procurement Services Division**

Date: Aug 1, 2023

MinuteTraq (IQM2) ID #: _____

Department Req #: 923018

RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: SHI International Corp.		Vendor #: 14389		Dept: DuPage ETSB		Division:	
Attn: Mark Brum		Email: mark_brum@shi.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 290 Davidson Avenue				Address: 421 N County Farm Rd.		Room:	
City: Somerset		State: NJ	Zip: 08873	City: Wheaton		State: IL	Zip: 60187
Phone: 888-764-8888		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: SHI International Corp.		Vendor #: 14389		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email:	
Address: 290 Davidson Avenue				Address:		Room:	
City: Somerset		State: NJ	Zip: 08873	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			Sep 8, 2023	Sep 7, 2024	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	NPN-ZENDE-PREMI-A	Premier Essentials - Regular	23 24	4000	5820	53806		4,903.95	4,903.95
2	20	EA	NPN-ZENDE-ZSUIT-A	Zendesk Suite - Professional (Per Agent)	23 24	4000	5820	53806		24,519.80	490,396.00
Requisition Total											\$ 495,299.95

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Per Quote #23757724.											
Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) :											
Please return 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 for licensing, nothing will be shipped.											