



Purchase Requisition
Procurement Services Division

Date: May 5, 2023
MinuteTraq (IQM2) ID #: _____
Department Req #: 950900/1914-1
RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: Intergraph/Hexagon		Vendor #: 25029		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 305 Intergraph Way				Address: 421 N. County Farm Road		Room:	
City: Madison		State: AL Zip: 35758		City: Wheaton		State: IL Zip: 60187	
Phone:		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Intergraph/Hexagon		Vendor #: 25029		Dept:		Division:	
Attn:		Email:		Attn:		Email:	
Address: 305 Intergraph Way				Address: 421 N. County Farm Road		Room:	
City: Madison		State: AL Zip: 35758		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	
PO25 only		Eve Kraus		May 10, 2023		May 9, 2024	
						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	SPRSVC9001	Ancillary Development Services and Software based on Time and Materials	23 24	4000	5820	53830		150,000.00	150,000.00

Requisition Total \$ 150,000.00											
Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Per Quote 2023-50809. This Purchase Order is issued in accordance with the Terms and Conditions contained in Hexagon's Statement of Work.											
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) :											