



Purchase Requisition
Procurement Services Division

Date: Oct 16, 2023

MinuteTraq (IQM2) ID #: _____

Department Req #: 923025

RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: Monday.com		Vendor #: 35961		Dept: DuPage ETSB		Division:	
Attn: Rob Toe		Email: robto@monday.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: Menachem Begin 52				Address: 421 N. County Farm Road		Room:	
City: Tel Aviv		State: IL	Zip: 6713701, Israel	City: Wheaton		State: IL	Zip: 60187
Phone:		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Monday.com		Vendor #: 35961		Dept: N/A		Division:	
Attn:		Email:		Attn:		Email:	
Address: Menachem Begin 52				Address:		Room:	
City: Tel Aviv		State: IL	Zip: 6713701, Israel	City:		State: IL	Zip:
Phone: 077-3180262		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			Dec 2, 2023	Dec 1, 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		Enterprise Seats - 30 users	24	4000	5820	53807		11,246.40	11,246.40
Requisition Total											\$ 11,246.40

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Annual subscription for 30 users, at a cost of \$44.00 per user per month per Quote MO-203559. There is an additional 29% discount for NGO.											
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) :											
Electronic distribution - no media											