



Purchase Requisition
Procurement Services Division

Date: Oct 16, 2023
 MinuteTraq (IQM2) ID #: _____
 Department Req #: 923030
 RFP, Bid or Quote #: _____

| Send Purchase Order To: | | | | Send Invoices To: | | | | |
|---|------------------------|-------------|--|---|--|-------------------|--|-----------|
| Vendor: Cellco Partnership dba Verizon Wireless Vendor #: 10597 | | | | Dept: DuPage ETSB Division: | | | | |
| Attn: Rob Pietrini Email: robert.pietrini@verizonwireless.com | | | | Attn: 9-1-1 Coordinator Email: etsb911@dupageco.org | | | | |
| Address: 1 Verizon Way | | | | Address: 421 N. County Farm Road Room: | | | | |
| City: Basking Ridge State: NJ Zip: 07920-1097 | | | | City: Wheaton State: IL Zip: 60187 | | | | |
| Phone: 800-540-4263 Fax: | | | | Phone: 630-550-7743 Fax: | | | | |
| Send Payments To: | | | | Ship To: | | | | |
| Vendor: Cellco Partnership dba Verizon Wireless Vendor #: 10597 | | | | Dept: DuPage ETSB Division: | | | | |
| Attn: Email: | | | | Attn: 9-1-1 Coordinator Email: etsb911@dupageco.org | | | | |
| Address: PO Box 25505 | | | | Address: 421 N. County Farm Road Room: | | | | |
| City: Lehigh Valley State: PA Zip: 18002-5505 | | | | City: Wheaton State: IL Zip: 60187 | | | | |
| Phone: Fax: | | | | Phone: 630-550-7743 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 8, 2023 | | Dec 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 | | Mobile Broadband Data Plan 25GB/Unlimited including estimated taxes and fees | 24 25 | 4000 | 5820 | 53260 | | 6,100.00 | 6,100.00 |

Requisition Total \$ 6,100.00

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

Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order) :

Please return PO to ETSB only.

User Department Internal Notes (these comments will NOT appear on the Purchase Order) :

Costs are based on 14 units at approx \$36.00 per unit per month.