



**Purchase Requisition**  
**Procurement Services Division**

Date: Aug 9, 2023

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Req #: \_\_\_\_\_

RFP, Bid or Quote #: \_\_\_\_\_

Send Purchase Order To:				Send Invoices To:			
Vendor: AT&T Inc.		Vendor #: 10008		Dept: ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: One AT&T Way				Address: 421 N. County Farm Road		Room:	
City: Bedminster		State: NJ	Zip: 07921	City: Wheaton		State: IL	Zip: 60187
Phone:		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: AT&T Inc.		Vendor #: 10008		Dept:		Division:	
Attn:		Email:		Attn:		Email:	
Address: PO Box 5080				Address:		Room:	
City: Carol Stream		State: IL	Zip: 60197-5080	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			Jul 3, 2023	Jul 2, 2027	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	15 POTS lines	DU-COMM 420 PSAP POTS lines Billing Acct: 630 665-7113 091 2 Including fees and surcharges of approximately 18%	23	4000	5820	53250		5,417.00	5,417.00
2	1	EA	15 POTS lines	DU-COMM 420 PSAP POTS lines Billing Acct: 630 665-7113 091 2 Including fees and surcharges of approximately 18%	24	4000	5820	53250		13,000.00	13,000.00
3	1	EA	15 POTS lines	DU-COMM 420 PSAP POTS lines Billing Acct: 630 665-7113 091 2 Including fees and surcharges of approximately 18%	25	4000	5820	53250		13,000.00	13,000.00
4	1	EA	15 POTS lines	DU-COMM 420 PSAP POTS lines Billing Acct: 630 665-7113 091 2 Including fees and surcharges of approximately 18%	26	4000	5820	53250		13,000.00	13,000.00
5	1	EA	15 POTS lines	DU-COMM 420 PSAP POTS lines Billing Acct: 630 665-7113 091 2 Including fees and surcharges of approximately 18%	27	4000	5820	53250		7,583.00	7,583.00

**Requisition Total** \$ 52,000.00

<b>Header Comments</b> (these comments will appear on the PO20 and PO25 Purchase Order) :
<b>Special Instructions/Comments to Buyer or Approver</b> (these comments will <u>NOT</u> appear on the Purchase Order) :
Please send the PO to ETSB only.
<b>User Department Internal Notes</b> (these comments will <u>NOT</u> appear on the Purchase Order) :
This is a utility, nothing will be shipped.