



Purchase Requisition
Procurement Services Division

Date: Oct 26, 2023

MinuteTraq (IQM2) ID #: _____

Department Req #: 922020/5866-1

RFP, Bid or Quote #: _____

| Send Purchase Order To: | | | | Send Invoices To: | | | |
|----------------------------------|------------------------|-----------------|---------------------|----------------------------------|-------------------|-----------------------------|------------|
| Vendor: AT&T Inc. | | Vendor #: 10008 | | Dept: DuPage ETSB | | Division: | |
| Attn: Jennifer Kuceba | | Email: | | Attn: 9-1-1 Coordinator | | Email: etsb911@dupageco.org | |
| Address: 225 W. Randolph Street. | | | | Address: 421 N. County Farm Road | | Room: | |
| City: Chicago | | State: IL | Zip: 60606 | 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 9009 | | | | Address: 421 N. County Farm Road | | Room: | |
| City: Carol Stream | | State: IL | Zip: 60197-9009 | 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 | | Use for |
| PO25 only | Eve Kraus | | Nov 25, 2023 | | Nov 24, 2025 | | 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 | | CPE Avaya Maintenance ACDC - Annual | 24 | 4000 | 5820 | 53806 | | 7,275.84 | 7,275.84 |
| 2 | 1 | EA | | CPE Avaya Maintenance DU-COMM - Annual | 24 | 4000 | 5820 | 53806 | | 8,855.40 | 8,855.40 |
| 3 | 1 | EA | | CPE Avaya Maintenance ACDC - Annual | 25 | 4000 | 5820 | 53806 | | 7,275.84 | 7,275.84 |
| 4 | 1 | EA | | CPE Avaya Maintenance DU-COMM - Annual | 25 | 4000 | 5820 | 53806 | | 8,855.40 | 8,855.40 |

Requisition Total \$ 32,262.48

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) :

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

This is a service, nothing will be shipped.