



Purchase Requisition

Procurement Services Division

Date: Dec 1, 2025
MinuteTraq (IQM2) ID #:
Department Req #: 922043/6145-1
RFP, Bid or Quote #:

Send Purchase Order To:		Send Invoices To:		
Comcast Holdings Corporation Vendor: dba Comcast Business Vendor #: 12382 Communications		Dept: DuPage ETSB Division:		
Attn: Erica Zaspal Email: erica_zaspal@comcast.com		Attn: 9-1-1 System Manager Email: etsb911@dupagecounty.gov		
Address: One Comcast Center, 32nd Floor		Address: 421 N. County Farm Road Room:		
City: Philadelphia State: PA Zip: 19103		City: Wheaton State: IL Zip: 60187		
Phone: Fax:		Phone: Fax:		
Send Payments To:		Ship To:		
Comcast Holdings Corporation Vendor: dba Comcast Business Vendor #: 12382 Communications		Dept: DuPage ETSB Division:		
Attn: Email:		Attn: Email:		
Address: PO Box 37601		Address: 421 N. County Farm Road Room:		
City: Philadelphia State: PA Zip: 19101-0601		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 PO25 only	Contract Administrator Eve Kraus	Contract Start Date Dec 23, 2022	Contract End Date Dec 22, 2026	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		Fiber Network Charges	23	4000	5820	53250		422,357.97	422,357.97
2	1	EA		Fiber Network Charges	24	4000	5820	53250		454,060.19	454,060.19
3	1	EA		Fiber Network Charges	25	4000	5820	53250		466,636.00	466,636.00
4	1	EA		Fiber Network Charges	26	4000	5820	53250		469,781.84	469,781.84
5	1	EA		Fiber Network Charges	27	4000	5820	53250		30,000.00	30,000.00

Requisition Total \$ 1,842,836.00

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) :

Add funds in FY25 in the amount of \$32,236.00 making this line \$466,636.00, FY26 in the amount of \$43,000.00 making this line \$469,781.84, and FY27 in the amount of \$30,000.00.

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