



Purchase Requisition
Procurement Services Division

Date: Feb 14, 2023
MinuteTraq (IQM2) ID #:
Department Req #: 923006
RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:					
Vendor: Police Legal Sciences, Inc.		Vendor #: 22443		Dept: DuPage ETSB		Division:			
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org			
Address: 602 W. Main, PO Box 52				Address: 421 N. County Farm Road		Room:			
City: Washington		State: IA Zip: 52353		City: Wheaton		State: IL Zip: 60187			
Phone:		Fax:		Phone: 630-550-7743		Fax:			
Send Payments To:				Ship To:					
Vendor: Police Legal Sciences, Inc.		Vendor #: 22443		Dept: DuPage ETSB		Division:			
Attn:		Email:		Attn:		Email:			
Address: 602 W. Main, PO Box 52				Address:		Room:			
City: Washington		State: IA Zip: 52353		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		May 1, 2023		Apr 30, 2024		PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	151	EA		Dispatch Pro Law Enforcement Training	23 24	4000	5820	53610		60.00	9,060.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

Requisition Total \$ 9,060.00

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

Per Quote #20230207-115251244.

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

Please return PO to ETSB to send to the vendor.

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

This is online training, nothing will be shipped.