



Purchase Requisition
Procurement Services Division

Date: May 2, 2023
 MinuteTraq (IQM2) ID #: _____
 Department Req #: 923010
 RFP, Bid or Quote #: 23-052-ETSB

Send Purchase Order To:				Send Invoices To:				
Vendor: Insight Public Sector		Vendor #: 10809		Dept: ETSB		Division:		
Attn: Bob Erwin		Email: bob.erwin@insight.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org		
Address: 6820 S. Harl Ave.				Address: 421 N. County Farm Road		Room:		
City: Tempe		State: AZ Zip: 85283-4318		City: Wheaton		State: IL Zip:		
Phone: 800-467-4448		Fax:		Phone: 630-550-7743		Fax:		
Send Payments To:				Ship To:				
Vendor: Insight Public Sector		Vendor #: 10809		Dept: ETSB		Division:		
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org		
Address: 6820 S. Harl Ave.				Address: 421 N. County Farm Road		Room:		
City: Tempe		State: AZ Zip: 85283-4318		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		May 10, 2023		Eve Kraus		
Use for PO25 only	Contract Administrator			Contract Start Date		Contract End Date		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	500	EA	H7038IS-LI	GTS H7038IS-LI battery Li-Ion	23 24	4000	5820	52250		132.66	66,330.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

Requisition Total \$ 66,330.00

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

Per Omnia Partners IT Products & Services (#4400006644) and Quote 0226154835.

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) :