



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) :