



Purchase Requisition
Procurement Services Division

Date: Nov 21, 2023
MinuteTraq (IQM2) ID #:
Department Req #: 918126/3187-1
RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:			
Vendor: Purvis Systems Incorporated Vendor #: 28678				Dept: ETSB Division:			
Attn: Jeff Mascola Email: jmascola@purvis.com				Attn: 9-1-1 Coordinator Email: etsb911@dupageco.org			
Address: 88 Silva Lane				Address: 421 County Farm Room:			
City: Middletown State: RI Zip: 02842				City: Wheaton State: IL Zip: 60187			
Phone: 401-845-8401 Fax:				Phone: 630-550-7743 Fax:			
Send Payments To:				Ship To:			
Vendor: Purvis Systems Incorporated Vendor #: 28678				Dept: Division:			
Attn: Email:				Attn: Email:			
Address: 88 Silva Lane				Address: 421 N. County Farm Road Room:			
City: Middletown State: RI Zip: 02842				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		Contract Start Date		Contract End Date	
		Eve Kraus		Dec 13, 2023			
						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		FSA Core Equipment	24	4000	5820	54110		67,960.00	67,960.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

Requisition Total \$ 67,960.00

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

Per Quote: PC2024-016r1 Core.

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

Please send the Change Order to ETSB to send to the vendor. Please add these funds to line 3 in PO 3187-1. Milestones 1, 2 and 3 on the quote provided will be Milestones 54, 55 and 56 per the attached Milestone schedule.

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