



**Purchase Requisition  
Procurement Services Division**

Date: Feb 22, 2024  
 MinuteTraq (IQM2) ID #:  
 Department Req #: 924007  
 RFP, Bid or Quote #:

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@dupagecounty.gov	
Address: 2701 E. Insight Way				Address: 421 N. County Farm Road		Room:	
City: Chandler		State: AZ	Zip: 85286	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@dupagecounty.gov	
Address: 2701 E. Insight Way				Address: 421 N. County Farm Road		Room:	
City: Chandler		State: AZ	Zip: 85286	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		Feb 22, 2024		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	24 25	4000	5820	52250		131.00	65,500.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

**Requisition Total** \$ 65,500.00

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order) :  
 Per OMNIA Partners (Cobb County) IT Products and Services (#23-6692-03).

**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) :