# Purchase Requisition

## Procurement Services Division

Date: Jan 29, 2026

MinuteTraq (IQM2) ID #:

Department Req #: 922020/5866-1

RFP, Bid or Quote #:

| Send Purchase Order To: | |
|---|---|
| Vendor: AT&T Inc. | Vendor #: 10008 |
| Attn: Jennifer Kuceba | Email: jk9872@att.com |
| Address: 225 W. Randolph Street | |
| City: Chicago State: IL | Zip: 60606 |
| Phone: | Fax: |

| Send Invoices To: | |
|---|---|
| Dept: DuPage ETSB | Division: |
| Attn: 9-1-1 System Manager | Email: etsb911@dupagecounty.gov |
| Address: 421 N. County Farm Road | Room: |
| City: Wheaton State: IL | Zip: 60187 |
| Phone: 630-550-7743 | Fax: |

| Send Payments To: | |
|---|---|
| Vendor: AT&T Inc. | Vendor #: 10008 |
| Attn: | Email: |
| Address: PO Box 5011 | |
| City: Carol Stream State: IL | Zip: 60197-5011 |
| Phone: | Fax: |

| Ship To: | |
|---|---|
| Dept: | Division: |
| Attn: | Email: |
| Address: | Room: |
| City: State: IL | Zip: |
| 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 | Use for PO25 only |
|---|---|---|---|---|
| | Eve Kraus | Apr 3, 2026 | Apr 2, 2027 | |

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Dept # | Acctg Unit | Acct # | Sub-Accts and/or Activity # | Unit Price | Extension |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1 | EA | | CPE Network Link ASE | 26 | 4000 | 5820 | 53250 | | 10,000.00 | 10,000.00 |
| 2 | 1 | EA | | CPE Network Link ASE | 27 | 4000 | 5820 | 53250 | | 5,000.00 | 5,000.00 |
| | | | | | | | | | | **Requisition Total** $ | 15,000.00 |

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

Includes estimated monthly taxes and fees.

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

Add new lines 49 and 50.

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

This is a utility, nothing will be shipped.