



**Purchase Requisition  
Procurement Services Division**

Date: May 29, 2024

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Req #: 922031/6149-1

RFP, Bid or Quote #: \_\_\_\_\_

Send Purchase Order To:				Send Invoices To:			
Vendor: Motorola Solutions, Inc.		Vendor #: 10115		Dept: DuPage ETSB		Division:	
Attn: Andrew Baum		Email: andrew.baum@motorolasolutions.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov	
Address: 2000 Progress Parkway				Address: 421 N. County Farm Road		Room:	
City: Schaumburg		State: IL	Zip: 60196	City: Wheaton		State: IL	Zip: 60187
Phone: 847-489-9379		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Motorola Solutions, Inc.		Vendor #: 10115		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn:		Email:	
Address: 13108 Collections Center Drive				Address: 421 N. County Farm Road		Room:	
City: Chicago		State: IL	Zip: 60693	City: Wheaton		State: IL	Zip: 6018
Phone:		Fax:		Phone:		Fax:	
Payment Terms		F.O.B.		PO 20 Delivery Date		Requisitioner	
PER 50 ILCS 505/1		Destination					
Use for	Contract Administrator			Contract Start Date	Contract End Date	Use for	
PO25 only	Eve Kraus			Nov 9, 2022	Nov 8, 2029	PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	5	MO		Advanced Plus and SUA II on MCC7500 consoles at DU-COMM and ACDC PSAPs	24	4000	5820	53806		36,651.96	183,259.80
2	7	MO		Advanced Plus and SUA II on MCC7500 consoles at DU-COMM and ACDC PSAPs	25	4000	5820	53806		36,651.96	256,563.72
3	1	EA		Adjustment						-0.02	-0.02

**Requisition Total** \$ 439,823.50

<b>Header Comments</b> (these comments will appear on the PO20 and PO25 Purchase Order) :
Per Quote-2548310.
<b>Special Instructions/Comments to Buyer or Approver</b> (these comments will <u>NOT</u> appear on the Purchase Order) :
Please return PO to ETSB to send to the vendor.
<b>User Department Internal Notes</b> (these comments will <u>NOT</u> appear on the Purchase Order) :
Please add \$439,823.50 and FY25 to PO Line 44 for payment and accounting of contractual obligations.