



Purchase Requisition
Procurement Services Division

Date: Feb 13, 2024

MinuteTraq (IQM2) ID #: _____

Department Req #: 924008

RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: CDW Government LLC		Vendor #: 10667		Dept: DuPage ETSB		Division:	
Attn: Meagan McKone		Email: meaganm@cdwg.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov	
Address: 230 N. Milwaukee Ave.				Address: 421 N County Farm Rd.		Room:	
City: Vernon Hills		State: IL	Zip: 60061	City: Wheaton		State: IL	Zip: 60187
Phone:		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: CDW Government LLC		Vendor #: 10667		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov	
Address: 75 Remittance Drive, Suite 1515				Address:		Room:	
City: Chicago		State: IL	Zip: 60675	City:		State: IL	Zip:
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			Apr 13, 2024	Apr 12, 2025	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	PSO.RTR.FEE.12M	CrowdStrike 1YR IR Retainer	24 25	4000	5820	53090		2,250.00	2,250.00
2	110	HR	NR.PSO.ENT.CROF.12M	CrowdStrike 12-Month Professional Services - Custom Prepaid Retainer Order	24 25	4000	5820	53090		405.00	44,550.00

Requisition Total \$ 46,800.00

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :
Per Quote NSSR192.
Special Instructions/Comments to Buyer or Approver (these comments will <u>NOT</u> appear on the Purchase Order) :
Please return PO to ETSB to send to the vendor.
User Department Internal Notes (these comments will <u>NOT</u> appear on the Purchase Order) :
This is a service, nothing will be shipped.