Purchase Requisition
Procurement Services Division

Date: Dec 1, 2025
MinuteTraq (IQM2) ID #:
Department Req #: 922043/6145-1
RFP, Bid or Quote #:

Send Purchase Order To:			Send Invoices To:		
Vendor:	Comcast Holdings Corporation dba Comcast Business Communications	Vendor #: 12382	Dept: DuPage ETSB		Division:
Attn: Erica Zaspal	Email: erica_zaspal@comcast.com		Attn: 9-1-1 System Manager	Email: etsb911@dupagecounty.gov	
Address: One Comcast Center, 32nd Floor			Address: 421 N. County Farm Road		Room:
City: Philadelphia	State: PA	Zip: 19103	City: Wheaton	State: IL	Zip: 60187
Phone:		Fax:	Phone:		Fax:

Send Payments To:			Ship To:		
Vendor:	Comcast Holdings Corporation dba Comcast Business Communications	Vendor #: 12382	Dept: DuPage ETSB		Division:
Attn:	Email:		Attn:	Email:	
Address: PO Box 37601			Address: 421 N. County Farm Road		Room:
City: Philadelphia	State: PA	Zip: 19101-0601	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	Use for PO25 only
	Eve Kraus	Dec 23, 2022	Dec 22, 2026	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		Fiber Network Charges	23	4000	5820	53250		422,357.97	422,357.97
2	1	EA		Fiber Network Charges	24	4000	5820	53250		454,060.19	454,060.19
3	1	EA		Fiber Network Charges	25	4000	5820	53250		466,636.00	466,636.00
4	1	EA		Fiber Network Charges	26	4000	5820	53250		469,781.84	469,781.84
5	1	EA		Fiber Network Charges	27	4000	5820	53250		30,000.00	30,000.00
										Requisition Total	$ 1,842,836.00

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

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

Add funds in FY25 in the amount of $32,236.00 making this line $466,636.00, FY26 in the amount of $43,000.00 making this line $469,781.84, and FY27 in the amount of $30,000.00.

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