



Purchase Requisition
Procurement Services Division

Date: Oct 16, 2023
 MinuteTraq (IQM2) ID #: _____
 Department Req #: 923026
 RFP, Bid or Quote #: _____

Send Purchase Order To:				Send Invoices To:			
Vendor: Environmental Systems Research Institute, Inc.		Vendor #: 10337		Dept: DuPage ETSB		Division:	
Attn: Heather Carmody		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 380 New York Street				Address: 421 N. County Farm Road		Room:	
City: Redlands		State: CA	Zip: 92373-8100	City: Wheaton	State: IL	Zip: 60187	
Phone:		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Environmental Systems Research Institute, Inc.		Vendor #: 10337		Dept: N/A		Division:	
Attn:		Email:		Attn:		Email:	
Address: PO Box 741076				Address:		Room:	
City: Los Angeles		State: CA	Zip: 90074-1076	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 PO25 only	Contract Administrator		Contract Start Date	Contract End Date	Use for PO25 only		
	Eve Kraus		Jan 1, 2024	Dec 31, 2024			

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA	52384	ArcGIS Desktop Advanced Concurrent Use Primary Maintenance	23	4000	5820	53806		3,300.00	3,300.00
2	2	EA	52385	ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance	23	4000	5820	53806		1,320.00	2,640.00
3	1	EA	100571	ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance	23	4000	5820	53806		550.00	550.00
4	1	EA	161328	ArcGIS Enterprise Standard Up to Four Cores Maintenance	23	4000	5820	53806		5,500.00	5,500.00
5	4	EA	161389	ArcGIS GIS Server Standard Additional Cores Maintenance	23	4000	5820	53806		1,375.00	5,500.00

Requisition Total \$ 17,490.00

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

Per quote 26172430.

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

Please send PO to ETSB to send to vendor.

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

Electronic Distribution - nothing will be shipped.