



**Purchase Requisition
Procurement Services Division**

Date: Oct 4, 2023

MinuteTraq (IQM2) ID #: _____

Department Req #: 923033

RFP, Bid or Quote #: _____

| Send Purchase Order To: | | | | Send Invoices To: | | | |
|---------------------------|------------------------|---------------------------------|------------|----------------------------------|-------------------|-----------------------------|------------|
| Vendor: Dell Marketing LP | | Vendor #: 10850 | | Dept: DuPage ETSB | | Division: | |
| Attn: Carrie Poldrack | | Email: carrie_poldrack@dell.com | | Attn: 9-1-1 Coordinator | | Email: etsb911@dupageco.org | |
| Address: One Dell Way | | | | Address: 421 N. County Farm Road | | Room: | |
| City: Round Rock | | State: TX | Zip: 78682 | City: Wheaton | | State: IL | Zip: 60187 |
| Phone: 312-241-4356 | | Fax: | | Phone: 630-550-7743 | | Fax: | |
| Send Payments To: | | | | Ship To: | | | |
| Vendor: Dell Marketing LP | | Vendor #: 10850 | | Dept: DuPage ETSB | | Division: | |
| Attn: | | Email: | | Attn: 9-1-1 Coordinator | | Email: etsb911@dupageco.org | |
| Address: One Dell Way | | | | Address: 421 N. County Farm Road | | Room: | |
| City: Round Rock | | State: TX | Zip: 78682 | City: Wheaton | | State: IL | Zip: 60187 |
| Phone: | | Fax: | | Phone: 630-550-7743 | | Fax: | |
| Payment Terms | | F.O.B. | | PO 20 Delivery Date | | Requisitioner | |
| PER 50 ILCS 505/1 | | Destination | | Oct 11, 2023 | | Eve Kraus | |
| Use for | Contract Administrator | | | Contract Start Date | Contract End Date | Use for | PO25 only |
| PO25 only | | | | | | PO25 only | |

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Dept # | Acctg Unit | Acct # | Sub-Accts and/or Activity # | Unit Price | Extension |
|--------------------------|-----|-----|-------------------------|--|----------|--------|------------|--------|-----------------------------|------------|---------------|
| 1 | 72 | EA | 210-BCUR | Precision 3660 Tower CTO BASE per attached specs | 23 24 | 4000 | 5820 | 54100 | | 1,671.00 | 120,312.00 |
| Requisition Total | | | | | | | | | | | \$ 120,312.00 |

| | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) : | | | | | | | | | | | |
| Per quote 3000161952361.2 | | | | | | | | | | | |
| 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) : | | | | | | | | | | | |
| | | | | | | | | | | | |