



**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) :