



Purchase Requisition
Procurement Services Division

Date: Oct 26, 2023

MinuteTraq (IQM2) ID #:

Department Req #: 921054/5522-1

RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:			
Vendor: Motorola Solutions, Inc.		Vendor #: 10115		Dept: DuPage ETSB		Division:	
Attn: Chris Chisnell		Email: chris.chisnell@motorolasolutions.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 2000 Progress Parkway				Address: 421 N. County Farm Road		Room:	
City: Schaumburg		State: IL	Zip: 60196	City: Wheaton		State: IL	Zip: 60187
Phone: 847-489-9379		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Motorola Solutions, Inc.		Vendor #: 10115		Dept: DuPage ETSB		Division:	
Attn:		Email:		Attn:		Email:	
Address: 13108 Collections Center Drive				Address: 421 N. County Farm Road		Room:	
City: Chicago		State: IL	Zip: 60693	City: Wheaton		State: IL	Zip: 6018
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			Nov 10, 2021	Dec 31, 2028	PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	661	EA		Group Services APX8500 Flashport	23 24	4000	5820	53806		138.70	91,680.70
2	2	EA		Group Services APX6000 Flashport	23 24	4000	5820	53806		138.70	277.40
3	5	EA		Group Services APX6500 Flashport	23 24	4000	5820	53806		138.70	693.50
4	23	EA		Group Services APX8000 Flashport	23 24	4000	5820	53806		138.70	3,190.10
5	149	EA		Group Services APX4000 Flashport	23 24	4000	5820	53806		138.70	20,666.30
6	248	EA		Group Services APX4000 Flashport - DuPage Sheriff's Office	23 24	4000	5820	53806		138.70	34,397.60
Requisition Total											\$ 150,905.60

Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Per Quotes 2378059 Flashkits (ETSB) and 2394597 Flashkits (DSO).											
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) :											