



Purchase Requisition
Procurement Services Division

Date: Dec 26, 2024
MinuteTraq (IQM2) ID #:
Department Req #: 924025/7298-1
RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:			
Vendor: PURVIS Systems Incorporated Vendor #: 28678				Dept: ETSB Division:			
Attn: Jeff Mascola Email: jmascola@purvis.com				Attn: 9-1-1 Coordinator Email: etsb911@dupagecounty.gov			
Address: 88 Silva Lane				Address: 421 County Farm Room:			
City: Middletown State: RI Zip: 02842				City: Wheaton State: IL Zip: 60187			
Phone: 401-845-8401 Fax:				Phone: 630-550-7743 Fax:			
Send Payments To:				Ship To:			
Vendor: PURVIS Systems Incorporated Vendor #: 28678				Dept: Division:			
Attn: Email:				Attn: Email:			
Address: 88 Silva Lane				Address: 421 N. County Farm Road Room:			
City: Middletown State: RI Zip: 02842				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	
		Eve Kraus		Jan 8, 2025		Oct 9, 2026	
						Use for PO25 only	

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Dept #	Acctg Unit	Acct #	Sub-Accts and/or Activity #	Unit Price	Extension
1	1	EA		FSA optional Equipment	25	4000	5820	54110		27,335.00	27,335.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

Requisition Total \$ 27,335.00

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

Per Quote: PC2025-183 Optional equipment Winfield new station #31.

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

Please send the Change Order to ETSB to send to the vendor. Please add these funds to line 8 in PO 7298-1. Milestones 1, 2 and 3 on the quote provided will be Milestones 4A, 5A and 6A per the attached Milestone schedule.

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