



**Purchase Requisition**  
**Procurement Services Division**

Date: Mar 27, 2024  
MinuteTraq (IQM2) ID #:  
Department Req #: 924015  
RFP, Bid or Quote #:

Send Purchase Order To:				Send Invoices To:			
Vendor: AT&T, Inc.		Vendor #: 10008		Dept: DuPage ETSB		Division:	
Attn: Glenn Shine		Email: jk0293@att.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupagecounty.gov	
Address: 225 West Randolph Street				Address: 421 N. County Farm Road		Room:	
City: Chicago		State: IL Zip: 60606		City: Wheaton		State: IL Zip: 60187	
Phone: 630-820-5458		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: AT&T, Inc.		Vendor #: 10008		Dept:		Division:	
Attn:		Email:		Attn:		Email:	
Address: PO 5019				Address:		Room:	
City: Carol Stream		State: IL Zip: 60197-5019		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	
		Eve Kraus		Apr 28, 2024		Apr 27, 2027	
						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		IP Flex Circuit in ACDC and DU-COMM PSAPs FY24	24	4000	5820	53250		76,667.00	76,667.00
2	1	EA		IP Flex Circuit in ACDC and DU-COMM PSAPs FY25	25	4000	5820	53250		115,000.00	115,000.00
3	1	EA		IP Flex Circuit in ACDC and DU-COMM PSAPs FY26	26	4000	5820	53250		115,000.00	115,000.00
4	1	EA		IP Flex Circuit in ACDC and DU-COMM PSAPs FY27	27	4000	5820	53250		38,333.00	38,333.00
Requisition Total										\$	345,000.00
Header Comments (these comments will appear on the PO20 and PO25 Purchase Order) :											
Total amount includes monthly base costs per contract and approximation of taxes and fees based on current charges.											
Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order) :											
Please return the PO to ETSB to send to the vendor.											
User Department Internal Notes (these comments will NOT appear on the Purchase Order) :											
This is a utility, nothing will be shipped.											