



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

Date: May 2, 2023

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Req #: 923010

RFP, Bid or Quote #: 23-052-ETSB

Send Purchase Order To:				Send Invoices To:			
Vendor: Insight Public Sector		Vendor #: 10809		Dept: ETSB		Division:	
Attn: Bob Erwin		Email: bob.erwin@insight.com		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 6820 S. Harl Ave.				Address: 421 N. County Farm Road		Room:	
City: Tempe		State: AZ	Zip: 85283-4318	City: Wheaton		State: IL	Zip:
Phone: 800-467-4448		Fax:		Phone: 630-550-7743		Fax:	
Send Payments To:				Ship To:			
Vendor: Insight Public Sector		Vendor #: 10809		Dept: ETSB		Division:	
Attn:		Email:		Attn: 9-1-1 Coordinator		Email: etsb911@dupageco.org	
Address: 6820 S. Harl Ave.				Address: 421 N. County Farm Road		Room:	
City: Tempe		State: AZ	Zip: 85283-4318	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		May 10, 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	500	EA	H7038IS-LI	GTS H7038IS-LI battery Li-Ion	23 24	4000	5820	52250		132.66	66,330.00
2		EA									0.00
3		EA									0.00
4		EA									0.00
5		EA									0.00

**Requisition Total** \$ 66,330.00

<b>Header Comments</b> (these comments will appear on the PO20 and PO25 Purchase Order) :
Per Omnia Partners IT Products & Services (#4400006644) and Quote 0226154835.
<b>Special Instructions/Comments to Buyer or Approver</b> (these comments will <u>NOT</u> appear on the Purchase Order) :
<b>User Department Internal Notes</b> (these comments will <u>NOT</u> appear on the Purchase Order) :