



Purchase Requisition
Procurement Services Division

Date: Dec 30, 2016
 MinuteTraq (IQM2) ID #: _____
 Department Req #: 17-1500-21
 RFP, Bid or Quote #: SPC#152

Send Purchase Order To:			Send Invoices To:		
Vendor: Currie Motors	Vendor #: 12434-P1		Dept: Division of Transportation	Division: Fleet Maintenance	
Attn: Thomas Sullivan	Email: thomasfsullivan@msn.com		Attn: Kathleen Curcio	Email: kathy.black@dupageco.org	
Address: 9423 W. Lincoln Hwy			Address: 180 N. County Farm Rd Room:		
City: Frankfort	State: IL	Zip: 60423	City: Wheaton	State: IL	Zip: 60187
Phone: 815-464-9200	Fax: 815-464-7500		Phone: 630-407-6930	Fax: 630-407-6962	

Send Payments To:			Ship To:		
Vendor: Currie Motors	Vendor #: 12434-P1		Dept: D.O.T. Fleet Maintenance	Division:	
Attn: Thomas Sullivan	Email:		Attn: Joe Bechtold	Email: joseph.bechtold@dupageco.org	
Address: 9423 W. Lincoln Hwy			Address: 180 N. County Farm Rd. Room:		
City: Frankfort	State: IL	Zip: 60423	City: Wheaton	State: IL	Zip: 60187
Phone:	Fax:		Phone: 630-407-6931	Fax: 630-407-6962	

Payment Terms	F.O.B.	PO 20 Delivery Date	Requisitioner
PER 50 ILCS 505/1	Destination	FY2017	Joe Bechtold

Use for	Contract Administrator	Contract Start Date	Contract End Date	Use for
PO25 only				PO25 only
PO25 only				PO25 only
PO25 only				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	12	EA		2017 Ford Utility Police Interceptors	17	1000	4400	54120		27,347.00	328,164.00

Requisition Total \$ 328,164.00

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

(12) 2017 Ford Utility Police Interceptors for the DuPage County Sheriffs Office.

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

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

FY2017 vehicle purchase.