



Purchase Order

COUNTY OF HIDALGO

PO#: 635413

DATE: 02/04/10

Page No 1 Of 1
 Needed 01-21-10

VENDOR: 210501 REQ:00169230
 Email:

Phone: (888) 788-4727
 SPRINT
 P O BOX 660092
 DALLAS TX 75266-0092

BUYER: TTRUJILLO
 SHIP TO: ELECTIONS
 101 S. 10TH AVENUE
 EDINBURG TX 78539

Vendor Acct:

CONTACT:
 SITE: ELECTIONS

Special Instructions:

Contract No:

REQ # 17

VENDOR NOTES

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE.
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES.
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		AS PER HGAC-CW05-02 CONTRACT PRICING		
7	MONTH	22 MOBILE BROADBAND PLAN 5GB 3G (NEW ACTIVATION) CARDS (MIFI) ON MONTHS, FEBRUARY, MARCH, APRIL, MAY, JUNE, OCTOBER & NOVEMBER	835.78	5,850.46
5	MONTH	SEASONAL STAND BY @ 8.99 PER MONTH / PER UNIT (JULY, AUGUST, SEPTEMBER, DECEMBER, JANUARY)	197.78	988.90
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		6,839.36
		***** For Hidalgo County use only 0-1100-414-00-130-001-0-532		6,839.36
		Approved _____		

Authorized by: _____

Marta L. Salazar *mls*



Hidalgo County Elections Department (Revised 02/04/2010)

Attn: Griselda Guerra - Hidalgo County IT Department
 Date: 2/4/2010 Mifi's for Elections Department
 Prepared By: Robert Hahn Public Sector Sales
 Mobile Phone: 956-227-8642 Fax: 913-523-8939
 Email Address: robert.hahn@sprint.com

Monthly Charges: **Includes applicable discounts** Price: Qty: Total:

Sprint Mobile Broadband Plan 5GB 3G (New Activation) \$ 37.99 22 \$ 835.78

State Contract: HGAC-CW05-02 (12 Month Term) or DIR-SDD-611 (12 Month Term) Total Monthly Service: \$ 835.78

One Time Charges: **Includes applicable discounts** Price: Qty: Total:

Novatel Mifi 2200 \$ - 22 FREE

State Contract: HGAC-CW05-02 (12 Month Term) or DIR-SDD-611 (12 Month Term) Total One Time Charges: \$ -

Summary

Total Lines of Service: 22 Mobile Broadband Cards (Mifi)

One Time Charges: \$ - 22 \$ -

Net Monthly Recurring Charges "MRC": \$ 37.99 22 \$ 835.78

MRC x 7 Months \$ 835.78 7 \$ 5,850.46

Net annual band by 28.99/month/line \$ 197.78 4 \$ 788.78

Total Estimated Annual Cost: \$ 6,839.36

GET READY FOR SPRINT 4G www.sprint.com/4G

Thank you for your business!

GOVERNMENT CUSTOMERS PLEASE NOTE:

When considering fund allocations, be aware of A Universal Service Fund Fee, E911 surcharge and Federal Number Pooling Surcharge apply to ALL subscribers including the Federal Government. These fees are approximately 4% of the total monthly recurring charges as well as interstate calls (long distance) and interstate toll calls. (Universal Service Fund-to fund school programs, libraries and rural health care providers) and E911 (to fund build out of 911 wireless services) **these fees are subject to change at any time**

411 Charges \$1.79 per call, connected at no additional charge – anytime

Off network roaming charges may also occur.

Overage Charges - Voice (based on rate plan that is chosen) \$ 0.40 cents per minute
 Casual Data Usage Charge \$ 0.02 cents per kilobyte