

Requisition

Req # 00185459

PO #

Date: 11/19/10

Bill To: x
x

Vendor : 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: GRISELDA
956-292-7010

Contract No: DIR-SDD-604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
15.00	MONTH	INFORMATION TECHNOLOGY DO NOT DUPLICATE ORDER		
15.00	MONTH	NATIONWIDE TALK SMALL BUSINESS SHARE 7500 MINUTES	37.61	564.15
		TAXES & FEES	5.00	75.00
		Account No	<u>Encumbrance</u>	
		0-1100-415-00-200-001-0-532	639.15	
			Freight	.00
			Total	639.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00185539

PO #

Date: 11/22/10

Bill To: x
x

Vendor : 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No: DIR-SDD-604

Special Instructions:

Req. #114

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
10.00	EACH	NATIONWIDE TALK SMALL BUSINESS SHARE 4000 MINS. - Cellular Service for 10 cellular phones at \$24.57 each for December 2010 only(\$24.57 x 10 = \$245.70)	24.57	245.70
10.00	EACH	\$5.00 each for Federal Taxes and fees for the month of Dec. 2010 only	5.00	50.00
1.00	EACH	\$12.00 for texting for one (1) cellular phone for the month of Dec. 2010 only	12.00	12.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-419-10-210-001-0-532	307.70	
			Freight	.00
			Total	307.70
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00185474

PO #

Date: 11/22/10

Bill To: x
x

Vendor: 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: DIR-SDD-604

Special Instructions:
R-0643

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-604 ROAD ADMINISTRATION DEPARTMENT DO NOT DUPLICATE ORDER		
3.00	EACH	NATIONWIDE TALK SMALL BUSINESS SHR 1400 MINS (3 PHONE SERVICES @ \$28.53 EACH) (1400 MINUTES INCLUDED)	28.53	85.59
3.00	EACH	TAXES & FEES @ \$5.00 PER PHONE	5.00	15.00
1.00		FOR THE MONTH OF DECEMBER 2010 PCT.2 ADMIN		.00
		Account No _____	<u>Encumbrance</u>	
		0-1200-431-00-122-005-0-532	100.59	
			Freight	.00
			Total	100.59
		PHONE SERVICE FOR STAFF		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00185484

PO #
Date: 11/22/10

Bill To: x
x

Vendor: 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: DIR-SDD-604

Special Instructions:
R-0149

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PARKS & RECREATION DEPARTMENT DO NOT DUPLICATE ORDER		
1.00	EACH	STATE OF TEXAS LOCAL DIGITAL CHOICE 500 ANYTIME UNLIMITED (1 PHONE SERVICES @ \$ 31.99 EACH) (500 MINUTES INCLUDED)	31.99	31.99
1.00	EACH	TAXES & FEES @ \$5.00 PER PHONE	5.00	5.00
1.00		FOR THE MONTH OF DECEMBER PCT.2 PARKS		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1100-452-00-122-008-0-532	36.99	
			Freight	.00
			Total	36.99
		PHONE SERVICE FOR STAFF		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00185480

PO #

Date: 11/22/10

Bill To: x
x

Vendor: 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: HIDALGO CO. PCT 2
301 E. STATE
PHARR TX 78577

Contact: YOLI CISNEROS
956-787-1891

Contract No: DIR-SDD-604

Special Instructions:
R-0097

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	COUNTY WIDE SHOP DEPARTMENT DO NOT DUPLICATE ORDER		
1.00	EACH	STATE OF TEXAS LOCAL DIGITAL CHOICE 500 ANYTIME UNLIMITED (1PHONE SERVICES @ \$31.99) (500 MINUTES INCLUDED)	31.99	31.99
1.00	EACH	TAXES & FEES @ \$5.00 PER PHONE	5.00	5.00
1.00		FOR THE MONTH OF DECEMBER PCT.2 CO.WIDE SHOP		.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1200-431-00-122-004-0-532	36.99	
			Freight	.00
			Total	36.99
		PHONE SERVICE FOR STAFF		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

**Requisition
W.I.C. PROGRAM**

Req # 00185543

PO #

Date: 11/22/10

Bill To: x
x

Vendor: 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No: DIR-SDD-604

Special Instructions:
Cell phones for the WIC Mobile & BF Warmline

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
4.00	EACH	Nationwide Talk Small Business Share 2000 Minutes -	25.94	103.76
4.00	EACH	Monthly fee for 4 phones for the month of December 2010. tax & fee	5.00	20.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1292-441-00-350-001-1-532	123.76	
			Freight	.00
			Total	123.76
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition

Req # 00185668

PO #

Date: 11/24/10

Bill To: x
x

Vendor : 287024
VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: HUMAN RESOURCES/CIVIL SERVICE
100 E. CANO, 1ST FL
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		nationwide talk unlimited anytime minutes	57.39	57.39
1.00		E-mail PDA Smartphone/Blackberry Solution	29.99	29.99
1.00		taxes/fees (NOTE: Commissioners' Court Agenda Item# A1 24102 on 11/30/10 - to transfer remaining balance of \$30.00)	5.00	5.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	92.38

Authorized By: _____

Requisition
Hidalgo County Juvenile Probation

Req # 00185472

PO #
 Date: 11/22/10

Bill To: x
 x

Vendor : 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: Hidalgo County Juvenile Probation
 1711 N. Bridge
 Weslaco Tx 78596

Contact: Elena
 956-587-6200

Contract No: DIR-SDD-604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		per ccc approval on 11/30/2010 DO NOT DUPLICATE ORDER		
2.00	MONTH	VERIZON NATIONWIDE TALK SMALL BUSINESS PACKAGE 700 MINS - \$29.59 FOR OFFICE USE AT THE WESLACO BOOTCAMP FOR DECEMBER 2010	29.60	59.20
2.00	MONTH	TAXES AND FEES	5.00	10.00
		Account No _____	<u>Encumbrance</u>	
		0-1295-423-00-330-028-0-532	69.20	
			Freight	.00
			Total	69.20
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____