



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: David Peralez S Employee ID# 176087 Signature: [Signature]

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      519/664

Requisition Total: \$ 828.38 Requisition Number: 185499

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Cuerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Miguel Cruz Employee ID# 095117 Signature: Mike Cruz  
 DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$ 27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      519/664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IF DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Javier Adame Employee ID# 099562 Signature: 

DEPARTMENT: Facilities Management DEPT #: 220

*J. Adame  
(out temporarily  
on F.M.L.A.)*


Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$        /mo (x)     months =        Account:        -619/664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

 Rick Sunday 12/2/10  
Signature Print Name Date

(4) Executive Office Authorization:

 Valde Couern 12/3/10  
Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*





# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Doming Villalpando Employee ID# 052639 Signature: Doming Villalpando

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      19/664

Requisition Total: \$328.38 Requisition Number: 185499

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Rogelio Salinas Employee ID# 137995 Signature: [Signature]  
 DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)    months =    Account:                      -619/664

Requisition Total: \$828.88 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Dick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Irene Cantu Employee ID# 018902 Signature: 

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$ 27.85 Account: 0-1100-41940-220-001-0-532

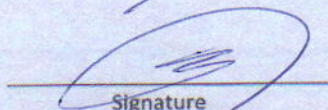
Service: \$      /mo (x)      months = \$      Account:      -619/664

Requisition Total: \$28.38 Requisition Number: 185999

(3) Elected Official/Department Head Authorization for Request:

 Valdo Guerra 12/3/10  
 Signature Print Name Date

(4) Executive Office Authorization:

 Valdo Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*





# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Mario Montez Employee ID# 085413 Signature: Mario Montez

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      /664

Requisition Total: \$28.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*




# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

### COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Javier Palacios Employee ID# 139165 Signature: 

DEPARTMENT: Facilities Management DEPT #: 220


Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

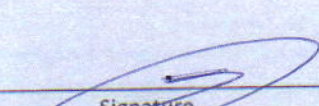
Service: \$      /mo (x)      months =      Account:      -619/664

Requisition Total: \$278.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

 Rick Sunday 12/2/10  
Signature Print Name Date

(4) Executive Office Authorization:

 Valde Guerra 12/3/10  
Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*





# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Roel A. Guerra Employee ID# 148679 Signature: [Signature]  
 DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x) 1 months =      Account:      19/664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*

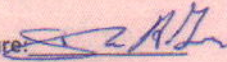


# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Noe Garcia Employee ID# 167045 Signature: 

DEPARTMENT: Facilities Management DEPT #: 220


Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

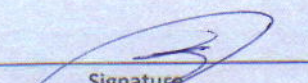
Service: \$        /mo (x) 1 months =        Account:        19/664

Requisition Total: \$328.38 Requisition Number: 185499

(3) Elected Official/Department Head Authorization for Request:

 Rick Sunday 12/2/10  
Signature Print Name Date

(4) Executive Office Authorization:

 Valde Guerra 12/3/10  
Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*





# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Juan Carlos Razo Employee ID# 157767 Signature: [Signature]  
 DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      519/664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Saul Ramos Employee ID# 149276 Signature: Saul Ramos

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      /664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Fick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Pablo Herrera Employee ID# 167991 Signature: *Pablo Herrera*  
 DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      9/664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

*Brian Sunday* Brian Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

*Pablo Herr* Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*



# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: Silvestre Rubio Employee ID# 149071 Signature: [Signature]

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      /664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rich Sunday 12/2/10  
Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

*I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).*











# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: Reynaldo Garcia Employee ID# 173649 Signature: [Signature]

DEPARTMENT: Facilities Management DEPT #: 220

Quantity: 1

Service: \$ 27.85 /mo (x) 1 months = \$27.85 Account: 0-1100-41940-220-001-0-532

Service: \$      /mo (x)      months =      Account:      664

Requisition Total: \$828.38 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:

[Signature] Rick Sunday 12/2/10  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 12/3/10  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 10,000 minutes -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

CPS

# WIRELESS DEVICE REQUEST FORM W.1.3

(1) Type of Request:

- County Owned Department Assigned Cellular Service
- Equipment Replacement
- Delete Service

COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: OFFICE USE \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

DEPARTMENT: FACILITIES MGMT. \_\_\_\_\_ DEPT #: \_\_\_\_\_

Quantity: 2

Service: \$ 19.99 /mo (x) 1 months = \$39.98 Account: 0-1100-419-40-220-001-0-532


Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \$0.00 Account: \_\_\_\_\_ -619/664

Requisition Total: \$39.98 Requisition Number: 185799

(3) Elected Official/Department Head Authorization for Request:


 \_\_\_\_\_
   
 Signature                      Print Name                      Date

(4) Executive Office Authorization:


 \_\_\_\_\_
   
 Signature                      Print Name                      Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- \_\_\_\_\_ FIELD FORCE MANAGER LIMITED (GPS) -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution \_\_\_\_\_

Commissioner's Court Action:              Commissioner's Court Date: \_\_\_\_\_

- Approved Date: \_\_\_\_\_
- Disapproved

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

Wireless Proposal for Hidalgo County

Code	Rate Plan	# of Lines	Discounted Monthly Access	Included Minutes	Overage	Monthly Cost	Yearly Cost	
77663	NATIONWIDE TALK SMALL BUSINESS SHR PRIMARY 10000 \$5241 \$355 0509	1	\$438.70	10,000	\$0.35	\$438.70	\$5,264.40	
77668	NATIONWIDE TALK SMALL BUSINESS SHR SECONDARY 10000 \$5341 \$356 0509	23	\$9.89	0	\$0.00	\$228.17	\$2,757.24	
		24	\$448.59	10,000	\$0.00	\$666.87	\$8,021.64	
<b>Total</b>								

Code	Features	# of Lines	Discounted Monthly Access	Monthly Cost	Yearly Cost
	Field Force Manager Limited	2	\$19.95	\$39.90	\$39.96
		0	\$0.00	\$0.00	\$0.00
		0	\$0.00	\$0.00	\$0.00
<b>Total</b>					\$39.96

Rate Plan & Features Estimated Yearly Cost: \$4,061.62

Device	# of Lines	Cost per Unit	Total
Samsung Convoy™	24	\$0.00	\$0.00
	24	\$0.00	\$0.00
<b>Total</b>			\$0.00

Accessory	# of Lines	Cost per Unit	Total
	0	\$0.00	\$0.00
<b>Total</b>			\$0.00

Equipment Estimated Cost: \$0.00

**Additional Notes:**

- \* Overage charges not included in routing charges, minutes used over allowance, etc. Please see Service Rate Plan and Calling Features below for more information.
- \*\* All applicable discounts have already been applied.

Service pricing provided is for Government Agency Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Transportation (DOT) Contract No. DAE-500-044. Coverage, service and offers not available in all areas. All terms and conditions, along with additional price details, are available at <http://www.dts.texas.gov>. Please refer to the DOT website for complete details. Prices quoted do not reflect Federal Universal Service and regulatory fees, charges, or pass-through assessments. Please see information on Regulatory Burden and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DOT contract. Your account must be in good standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal. If your Agency currently has service with Verizon Wireless, price changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant, you will not be able to activate service on our network with your existing equipment.

The prices of equipment in the attached Government Equipment Matrix have been discounted and are in effect through 09/30/2011 for new cellular service activations and eligible equipment upgrades. Equipment purchased without service activation is not eligible for discounted pricing and will be charged full retail price. A wireless device must be in service for a minimum of 30 months to be eligible for an equipment upgrade at the discounted price, regardless of contract vehicle contract. If you choose to upgrade or replace equipment due to loss or theft of your service prior to completing 30 months of service, your device will be charged full retail price. This offer cannot be combined with any other offer. Other restrictions or charges may apply. Prices are subject to change without notice and quantities may be limited. Please contact your sales representative at the time of purchase for the latest equipment pricing.

Cellular Accessories: Verizon Wireless provides a variety of accessories to complement and enhance the usefulness of the wireless cellular telephone models it offers. Accessories, such as cigarette light adaptors, headsets and laptop cases may be available at an additional charge. Verizon Wireless offers a 15% discount off the retail price for accessories. Such discount is subject to the terms and conditions of the Verizon Wireless Pricing and Equipment Offer in this invoice. Equipment pricing is subject to change and availability. For details on additional accessories available, please visit [www.verizonwireless.com](http://www.verizonwireless.com).