



# 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: ROBERT VELA Employee ID# 176311 Signature: \_\_\_\_\_

DEPARTMENT: INFO.TECH. DEPT #: 200

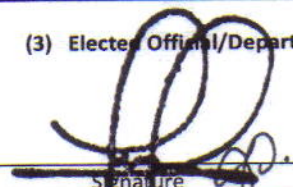
Quantity: 1

Service: \$ 49.36 /mo (x) 12 months = \$592.32 Account: 1-1100-415-00-200-001-0-532

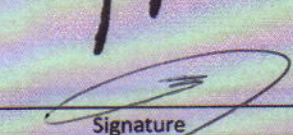
Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \$0.00 Account: \_\_\_\_\_ -619/664

Requisition Total: \$7107.84 Requisition Number: 192483

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

 \_\_\_\_\_  
 Signature Print Name Date  
Renan Ramirez 3/23/11

(4) Executive Office Authorization:

 \_\_\_\_\_  
 Signature Print Name Date  
Valde Guerra 3/24/11

(5) IT DEPARTMENT ONLY:

Service Type Codes:

- VERIZON Nationwide Talk Small Business Share Plan 7500 MINUTES + TEXT (PLAN UPGRADE) -or-
- VERIZON Talk Unlimited Anytime Minutes + Email PDA Smartphone / Blackberry solution

Commissioner's Court Action: Commissioner's Court Date: 3/29/11

- 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).



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**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: NOAH LOPEZ Employee ID# 172588 Signature: \_\_\_\_\_

DEPARTMENT: INFO.TECH. DEPT #: 200

Quantity: 1

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Requisition Total: \$7107.84 Requisition Number: 192483

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 \_\_\_\_\_ Renan Ramirez 3/23/11  
 Signature Print Name Date

(4) Executive Office Authorization:

 \_\_\_\_\_ Valde Guerra 3/24/11  
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(2) Requesting employee: KEVIN LE Employee ID# 176656 Signature: \_\_\_\_\_

DEPARTMENT: INFO.TECH. DEPT #: 200

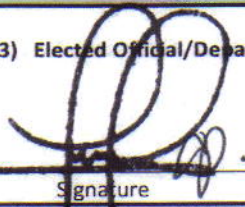
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### COUNTY OWNED / ASSIGNED CELL PHONE :

(2) Requesting employee: JAKIM BARBOZA Employee ID# 161675 Signature: \_\_\_\_\_

DEPARTMENT: INFO.TECH. DEPT #: 200

Quantity: 1

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Requisition Total: \$ 7107.84 Requisition Number: 192483

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[Signature] Renan Ramirez 3/23/11  
 Signature Print Name Date

(4) Executive Office Authorization:

[Signature] Valde Guerra 3/24/11  
 Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

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Commissioner's Court Action:

Commissioner's Court Date: 3/29/11

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

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**COUNTY OWNED / ASSIGNED CELL PHONE :**

(2) Requesting employee: LUIS IZAGUIRRE Employee ID# 149063 Signature: \_\_\_\_\_  
 DEPARTMENT: INFO.TECH. DEPT #: 200

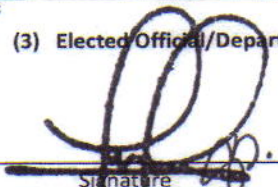
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Requisition Total: \$ 7107.84 Requisition Number: 192483

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

  
 Signature \_\_\_\_\_ Print Name Renan Ramirez Date 3/23/11

(4) Executive Office Authorization:

  
 Signature \_\_\_\_\_ Print Name Valde Guerra Date 3/24/11

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(2) Requesting employee: JORGE HELU Employee ID# 176028 Signature: \_\_\_\_\_

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Quantity: 1

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Requisition Total: \$ 7107.84 Requisition Number: 195483

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

 \_\_\_\_\_  
 Signature Print Name Date  
Penan Ramirez 3/23/11

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 \_\_\_\_\_  
 Signature Print Name Date  
Valde Guerra 3/24/11

(5) IT DEPARTMENT ONLY:

Service Type Codes:

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(2) Requesting employee: CARLOS GARCIA Employee ID# 122475 Signature: \_\_\_\_\_

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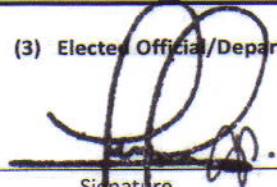
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Commissioner's Court Action:

Commissioner's Court Date: 3/29/11

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

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(2) Requesting employee: JUAN DE LEON Employee ID# 87815 Signature: \_\_\_\_\_

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(2) Requesting employee: ELI GRACIA Employee ID# 164275 Signature: \_\_\_\_\_

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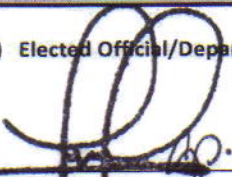
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(2) Requesting employee: I.T. SPARE Employee ID# N/A Signature: \_\_\_\_\_

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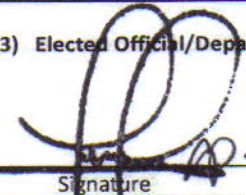
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