



# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device:  Data card  Blackberry  Other: (PLAN UPGRADE) VERIZON

**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: RENAN RAMIREZ Employee ID# 50229 Signature: \_\_\_\_\_

DEPARTMENT: INFO. TECH. DEPT #: 200

Quantity: 1

Service: \$ 101.99/mo (x) 12 months = 1,218.96 Account: 1-1100-415-00-200-001-0-532

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

Requisition Total: 2,437.92 Requisition Number: 191559

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

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

(4) Executive Office Authorization (Commissioner's Court Departments Only):

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

(5) IT DEPARTMENT ONLY:

Service Type Codes:

SPRINT UNLIMITED DATACARD PLAN -or-

SPRINT BE1000 + DATAPLAN

OTHER: (PLAN UPGRADE) VERIZON NATIONWIDE UNL. TALK + UNL TEXT + EMAIL&WEB

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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**DATA CARDS, BLACKBERRY or OTHER (one form per individual)**

(2) Requesting employee: STAN RAMOS Employee ID# 114502 Signature: \_\_\_\_\_

DEPARTMENT: INFO. TECH. DEPT #: 200


Quantity: 1

Service: \$ 101.99/mo (x) 12 months = 1,218.96 Account: 1-1100-415-00-200-001-0-532


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

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

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

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