



Purchase Order COUNTY OF HIDALGO

PO#: 654050

DATE: 03/08/11

Page No 1 Of 2
Needed 03-03-11

VENDOR: 287024

REQ:00191203

Email:

Phone: (800) 922-0204

VERIZON WIRELESS

P.O. BOX 660108

DALLAS TX 75266-0108

Vendor Acct:

BUYER:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

COPY

CONTACT:

SITE: FACILITIES MANAGEMENT

Contract No: DIR-SDD-604

Special Instructions:

REQ 213

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		
		DIR -SDD-604		
		APPROVED THROUGH CC CONSENT AGENDA 12/7/2010		
1		NATIONWIDE TALK SMALL BUSINESS 1000 MINS BEGINNING JAN-- DEC 2011	.00	.00
12	MONTH	CO DOMINGO VILLALPANDO 207-2765	27.85	334.20
12	MONTH	CO OFFICE PHONE 239-0055	27.85	334.20
12	MONTH	CO SAUL RAMOS 515-9713	27.85	334.20
12	MONTH	CO DAVID PERALEZ 515-8624	27.85	334.20
12	MONTH	CO MARIO MONTEZ 207-9678	27.85	334.20
12	MONTH	CO RICHARD SUNDAY 457-6116	27.85	334.20
12	MONTH	CO SILVESTRE RUBIO 292-8567	27.85	334.20
12	MONTH	CO SEFERINO GARZA 292-8367	27.85	334.20
12	MONTH	CO DANNY GUERRA 292-5349	27.85	334.20
12	MONTH	CO JAVIER PALACIOS 289-0687	27.85	334.20
12	MONTH	CO JAVIER ADAME 289-0685	27.85	334.20
12	MONTH	CO ARTURO ROBLES 289-0673	27.85	334.20
12	MONTH	CO PABLO HERRERA 289-0622	27.85	334.20
12	MONTH	CO JOE CHAVARRIA 289-0240	27.85	334.20
12	MONTH	CO NOE GARCIA 289-0210	27.85	334.20
12	MONTH	CO REYNALDO GARCIA 289-0197	27.85	334.20
12	MONTH	CO IRENE CANTU 239-1950	27.85	334.20
12	MONTH	CO JUAN RAZO 239-1946	27.85	334.20
12	MONTH	CO DANIEL FLORES 239-1942	27.85	334.20
12	MONTH	CO ADRIAN GUERRA 207-9257	27.85	334.20
12	MONTH	CO MIGUEL (MIKE) CRUZ 207-2886	27.85	334.20
12	MONTH	CO JOE CASTILLO 207-2805	27.85	334.20
12	MONTH	CO DAVID MARTINEZ 207-2582	27.85	334.20

Authorized by:

Martina L. Salazar

30000145 06 SP 1730 1SNGLP T2 4 1323 73539-967000 1 4 E CNTX2305



CO OF HIDALGO FACILITIES MGMT
ALMA YBARRA
3100 S BUSINESS 281
EDINBURG, TX 78539-9670

Previous Balance (see back for details)	\$2,585.16
No Payment Received	\$.00
Balance Forward Due Immediately	\$2,585.16
Monthly Access Charges	\$989.68
Usage Charges	
Voice	\$1.25
Messaging	\$.51
Data	\$7.96
Verizon Wireless' Surcharges and Other Charges & Credits	\$27.39
Taxes, Governmental Surcharges & Fees	\$12.00
Total Current Charges Due by April 18, 2011	\$1,038.79

COPY

Change To Your Service
Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

COPY

Total Amount Due **\$3,623.95**

7-1100-419-40-220-001-0-532

962.81

P.O. 654050

Hidalgo Cty Facilities Mgmt

Ybarra 3/23/11

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless

Pay on the Web

Questions:

#PMT (#766)

At vzw.com/mybusinessaccount

1 800 922 0204 or 1 811 from your wireless

VE



Bill Date

March 23, 2011

Account Number

822603189-00013

Invoice Number

6558158179

CO OF HIDALGO FACILITIES MGMT
ALMA YBARRA
3100 S BUSINESS 281
EDINBURG, TX 78539-9670

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment

\$3,623.95

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6558158179010822603189000130001038790003623959

Summary for Joe Castillo: 956-207-2805

Nationwide Talk Share 15000

\$9.99 monthly access charge
 \$0.25 per minute

Friends & Family

Pay As You Use Megabyte Data

\$1.99 per megabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

have the details about the...
 for the...
 ...

Monthly Access Charges

Nationwide Talk Share 15000 Add'l Line 03/24 - 04/23 9.99

\$9.99

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes --	14	--	--
Mobile to Mobile	minutes unlimited	38	--	--
Total Voice				\$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge 31

\$0.31

Taxes, Governmental Surcharges and Fees

TX State 911 Fee 50

\$0.50

Total Current Charges for 956-207-2805 \$10.80

P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details

Account Number

Date Due

At vzw.com/mybusinessaccount

822603189-00013

Past Due

Invoice Number

6596836025

30000130 06 SP 1.860 **SNGLP T2 3 1623 78539-967000 1 4 E CNTX2305



CO OF HIDALGO FACILITIES MGMT
ALMA YBARRA
3100 S BUSINESS 281
EDINBURG, TX 78539-9670

Quick Bill Summary

June 23, 2011

Previous Balance (see back for details)	\$3,113.76
Payment - Thank You	-\$1,027.99
Balance Forward Due Immediately	\$2,085.77
Monthly Access Charges	\$979.69
Usage Charges	
Voice	\$0.00
Messaging	\$54.47
Data	\$0.00
Roaming	\$2.10
Verizon Wireless' Surcharges and Other Charges & Credits	\$25.98
Taxes, Governmental Surcharges & Fees	\$11.50
Total Current Charges Due by July 18, 2011	\$1,073.74

COPY

\$1,073.74

PO 654 050

1-1100-49-40-220-001-0-532

Hidalgo Facilities Mgmt

Thomas 6-23-11

Total Amount Due

\$3,159.51

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless #PMT (#768)	Pay on the Web At vzw.com/mybusinessaccount	Questions: 1 800.922.0204 or *611 from your wireless
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VE



Bill Date: June 23, 2011
Account Number: 822603189-00013
Invoice Number: 6596836025

CO OF HIDALGO FACILITIES MGMT
ALMA YBARRA
3100 S BUSINESS 281
EDINBURG, TX 78539-9670

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$3,159.51

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PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6596836025010822603189000130001073740003159519

P.O. BOX 105378
ATLANTA, GA 30348

Manage Your Account & View Your Usage Details	Account Number	Date Due
At vzw.com/mybusinessaccount	822603189-00013	Past Due
	Invoice Number	6571070983

Quick Bill Summary

Mar 24 - Apr 23

KEYLINE



CO OF HIDALGO FACILITIES MGMT
ALMA YBARRA
3100 S BUSINESS 281
EDINBURG, TX 78539-9670

Previous Balance (see back for details)	\$3,623.95
Payments - Thank You	-\$2,630.16
Balance Forward Due Immediately	\$993.79
Monthly Access Charges	\$976.15
Usage Charges	
Voice	\$1.25
Messaging	\$23.47
Data	\$.00
Verizon Wireless' Surcharges and Other Charges & Credits	\$25.91
Taxes, Governmental Surcharges & Fees	\$11.50
Total Current Charges Due by May 18, 2011	\$1,038.28

Total Amount Due

\$2,032.07

P.O. 654050
1-1100-419-40-220-001-0-532

1,038.28

Hidalgo Co. Facilities Mgmt

VOICE RECEIVED
4-23-11

COPY

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless

VE

Bill Date: April 23, 2011
Account Number: 822603189-00013
Invoice Number: 6571070983

Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$2,032.07

\$, .

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

6571070983010822603189000130001038280002032079

COPY

Summary for Joe Castillo: 956-207-2805

Your Calling Plan

Nationwide Talk Share 15000
 \$9.99 monthly access charge
 \$.25 per minute

Friends & Family

Pay As You Use Megabyte Data
 \$1.99 per megabyte

M2M National Unlimited
 Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
 Unlimited monthly OFFPEAK

Have more questions about your charges?
 Get details for all your Usage Charges at
vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Nationwide Talk Share 15000 Add'l Line 04/24 - 05/23 9.99
\$9.99

Usage Charges

Voice	Allowance	Used	Billable	Cost
SharePlan	minutes ---	35	---	---
Mobile to Mobile	minutes unlimited	26	---	---
Night/Weekend	minutes unlimited	3	---	---

Total Voice \$0.00

Total Usage Charges \$0.00

Verizon Wireless' Surcharges

Fed Universal Service Charge .30
\$0.30

Taxes, Governmental Surcharges and Fees

TX State 911 Fee .50
\$0.50

Total Current Charges for 956-207-2805 \$10.79

Detail for Joe Castillo: 956-207-2805

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
3/24	9 49A	956-532-9294	Peak	M2MAIlow	Donna TX	Incoming CL	1	---	--	--
3/25	9 14A	956-532-9294	Peak	M2MAIlow	Edinburg TX	Incoming CL	2	---	--	--
3/25	9 33A	956-739-8418	Peak	PlanAllow	Edinburg TX	Incoming CL	3	---	---	---
3/25	12:41P	956-292-8367	Peak	M2MAIlow	Weslaco TX	Incoming CL	1	---	--	---
3/25	2 02P	Unavailable	Peak	PlanAllow	Weslaco TX	Incoming CL	1	---	--	---
3/25	2 04P	Unavailable	Peak	PlanAllow	Weslaco TX	Incoming CL	1	---	--	---
3/25	4 05P	956-739-8418	Peak	PlanAllow	Weslaco TX	Incoming CL	1	---	--	---
3/25	9 34P	877-794-3530	Off-Peak	N&W	Alamo TX	Toll-Free CL	3	---	---	---
3/28	10 47A	956-292-8367	Peak	M2MAIlow	Weslaco TX	Incoming CL	1	---	--	---
3/28	2 28P	956-292-8367	Peak	M2MAIlow	Weslaco TX	Incoming CL	1	---	--	---
3/28	2 32P	956-330-3738	Peak	PlanAllow	Weslaco TX	Incoming CL	2	---	---	---
3/28	3 33P	956-784-3540	Peak	PlanAllow	Weslaco TX	Incoming CL	2	---	---	---
3/29	9 53A	956-292-8367	Peak	M2MAIlow	Weslaco TX	Edinburg TX	2	---	--	---
3/29	11 40A	956-292-8367	Peak	M2MAIlow	Weslaco TX	Incoming CL	2	---	--	---
3/29	11 44A	956-207-2523	Peak	M2MAIlow	Weslaco TX	Edinburg TX	1	---	--	---
3/29	12 58P	956-292-8367	Peak	M2MAIlow	Weslaco TX	Incoming CL	2	---	--	---