



Customer Information		EFT/Contract Information	
Customer Name:	Hidalgo County Sheriff's Office	Financial Institution:	United Missouri Bank - 1008 Oak Street, Kansas City, MO 64108
Financial Contact Name:	Richard Ozuna	ACH Coordinator:	Judy Sweeze - 816-880-3821
Address:	711 E Cibolo Road	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	9670994712
Zip:	78539	Remit To Address:	P.O. Box 215554, Kansas City, MO 64121
Financial Contact Phone:	(956) 393-6029	Vendor PO Address:	12524 Sunrise Valley Drive, Reston, VA 20196
Email Address:	richard.ozuna@hidalgo.org	Contract Vehicle & Number:	DIR-SDD-811
Acct # (if applicable):		Cage Code:	
<b>Sales Representative Information</b>		DUNS #:	
Name & Title:	Mike Salvors	Tax ID #:	
Phone:	956-451-8549	Doing Business As:	Sprint
Email Address:	michael.salvors@sprint.com		
Quote Date:	Jan 26 2012	Contract Vehicle being utilized:	DIR-SDD-811
Expiration Date:	Feb 26 2012		
		Control #:	120126MLS
			(YYMMDDConsecutive#initials)

Equipment - One Time Charges (Billed By Telenav - See attached invoice)						
Qty.	Model	Suggested Retail Price	10% Discount	Additional Promo	Unit Item Price	Extended Item Price
2	Motorola Admirals	\$99.99			\$99.99	\$199.98
	<b>Total</b>					<b>\$189.98</b>

Note: Hardware credit and promotions only apply per device with the purchase of an associated service plan. Customer responsible for any applicable installation charges.

One Time Charges & Promos (Credit on Sprint Invoice)			
Qty.	Item Number - Description	Suggested Retail Price	Extended Price
2	Business Advantage 450 Data and Messaging	\$53.89	\$107.78
	<b>Total</b>		<b>\$107.78</b>

**Sprint** Together with NEXTEL

This is intended to provide approximate information about Sprint products and services. Additional taxes, fees and other charges may apply. Your first charges and may include pro-rated service charges in addition to the upcoming months service charges. Offers are subject to change at any time. Other offers may be provided and billed through third parties. Pricing and promotions may have expiration dates, limited availability and term requirements. PLEASE READ ALL DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD YOU PURCHASE A SPRINT PCS DEVICE PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.

Date Entered: 2-7-12  
 Requisition #: 210852  
 Date Approved: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**EXECUTIVE BRANCH REQUISITION**  
ADMINISTRATION REQUISITION

Date: February 1, 2012  
 Requested By: Tereso Contreras, Quartermasters Office *TC*  
 On Behalf Of: Richard Ozuna, Administrative Lieutenant  
 Budget: 2-1229-421-00-280-007-0-619  
 Object Number: 619- Other Miscellaneous Supplies  
 Current Balance: \$1,030.81  
 Expenditure Amount: **\$199.98**  
 New Balance: \$830.83  
 Purpose For Expenditure: New Cellphones

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	839.35	Motorola Admirals		2	Each	\$99.99	\$199.98

Shipping: (N/A) \$0.00  
 Grand Total: \$199.98

Estimated Delivery Date: Two Weeks After Purchase Order Is Received

Internal Notes: (N/A)

Awarded Vendor: **Sprint** **956-451-8549**  
 P.O. Box 660092 **Contact Person: Mike Slayers**  
 Dallas, Texas 75266-0092 **\$199.98**

**VENDOR UNDER CONTRACT DIR-SDD-611**

Authorized By: \_\_\_\_\_  
 Division Commander

Approved By: \_\_\_\_\_  
 Administrative Lieutenant

Reviewed By: \_\_\_\_\_  
 Procurement Specialist

Approved By: \_\_\_\_\_  
 Budget Manager

Date Entered: 2-17-12  
 Requisition #: 210854  
 Date Approved: \_\_\_\_\_  
 P.O. #: \_\_\_\_\_

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**EXECUTIVE BRANCH REQUISITION**  
ADMINISTRATION REQUISITION

Date: February 1, 2012  
 Requested By: Tereso Contreras, Quartermasters Office  
 On Behalf Of: Richard Ozuna, Administrative Lieutenant  
 Budget: 2-1229-421-00-280-007-0-532  
 Object Number: 532- Wireless Devices  
 Current Balance: \$12,872.24  
 Expenditure Amount: **\$1,293.36**  
 New Balance: \$11,578.88  
 Purpose For Expenditure: New Lines For New Cellphones

Line #	Commodity Code	Item & Description	Item #	Qty	UOM	Unit Price	Amount
1	915.75	Business Advantage 450 Data and Messaging (2 Cellphones @ <del>\$53.98</del> <u>53.89</u> Each)		12	Monthly	\$107.78	\$1,293.36

Shipping: (N/A) \$0.00  
 Grand Total: \$1,293.36

Estimated Delivery Date: Two Weeks After Purchase Order Is Received

Internal Notes: (N/A)

Awarded Vendor: **Sprint** 956-451-8549  
 P.O. Box 660092 Contact Person: Mike Slayers  
 Dallas, Texas 75266-0092 \$1,293.36

**VENDOR UNDER CONTRACT DIR-SDD-611**

Authorized By: \_\_\_\_\_  
 Division Commander

Approved By: \_\_\_\_\_  
 Administrative Lieutenant

Reviewed By: \_\_\_\_\_  
 Procurement Specialist

Approved By: \_\_\_\_\_  
 Budget Manager