



# WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device:  Data card  Blackberry  Other: \_\_\_\_\_

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

(2) Requesting employee: Rene Gonzalez Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

DEPARTMENT: Hidalgo County Sheriff's Office DEPT #: 280

Quantity: 35

Service: \$ 37.99/mo (x) 7 months = 9,307.55 Account: \_\_\_\_\_ 2-1100-421-00-280-001-0-532

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

Requisition Total: 9,307.55 Requisition Number: 216280

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

 CAPT. RENE GONZALEZ 05/16/2012  
 Signature Print Name Date

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

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

(5) IT DEPARTMENT ONLY:

Service Type Codes:

SPRINT UNLIMITED DATACARD PLAN -or-

SPRINT BE1000 + DATAPLAN

OTHER: \_\_\_\_\_

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).*

216280

**Sprint Together with Nextel** **CDMA Quotation - GPS Upgrade - Utility**

Customer Information		EFT/Contract Information	
Customer Name:	Hidalgo County Sheriff's Office	Financial Institution:	United Missouri Bank - 1000 Oak Street, Kansas City, MO 64106
Financial Contact Name:	Richard Ozuna	ACH Coordinator:	Judy Swoeze - 816-550-3821
Address:	711 E Cibola Road	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCB
State:	TX	Depositor Account Number:	9870694712
Zip:	78539	Remit To Address:	P.O. Box 219564, Kansas City, MO 64121
Financial Contact Phone:	(956) 393-8029	Vendor PO Address:	12524 Suntree Valley Drive, Reston, VA 20190
Email Address:	richard.ozuna@hidalgoco.org	Contract Vehicle & Number:	DIR-SDD-611
Acct # (if applicable):		Cage Code:	
<b>Sales Representative Information</b>		DUNS #:	
Name & Title:	Mike Salvors	Tax ID #:	
Phone:	956-451-8349	Doing Business As:	Sprint
Email Address:	michael.salvors@sprint.com		

Quote Date:	May 11 2012	Contract Vehicle being utilized:	DIR-SDD-611	Control # :	120511MLS
Expiration Date:	June 11 2012		24 Month NO ETF		(YYMMDDConsecutiveUnits)

Monthly Recurring Charges					
Qty.	Model	Suggested Retail Price		Unit Price	Extended Item Price
36	Air Card Connections for Modems	\$37.99		\$37.99	\$1,329.66
<b>Total</b>					<b>\$1,329.66</b>

**Sprint** together with NEXTEL

This is intended to provide approximate cost information about Sprint products and services. Additional taxes, fees and other charges may apply. Your final 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 other restrictions. PLEASE READ DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD YOU CANCEL OR RETURN A SPRINT PCS DEVICE PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit [www.sprint.com](http://www.sprint.com) for more information.