



Customer Information		EFT/Contract Information	
Customer Name:	Hidalgo County Planning Department	Financial Institution:	United Missouri Bank - 1008 Oak Street, Kansas City, MO 64108
Financial Contact Name:	Irma Castillo	ACH Coordinator:	Judy Sweeze - 816-860-3821
Address:	1304 South 25th Avenue	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	8870994712
Zip:	78543	Remit To Address:	P.O. Box 219554, Kansas City, MO 64121
Financial Contact Phone:	Irma Castillo	Vendor PO Address:	12524 Sunrise Valley Drive, Reston, VA 20193
Email Address:	irma.castillo@hchd.org	Contract Vehicle & Number:	
Acct # (if applicable):		Cage Code:	
Sales Representative Information		DUNS #:	
Name & Title:	Mike Salyers	Tax ID #:	
Phone:	956-451-8549	Doing Business As:	Sprint
Email Address:	michael.salyers@sprint.com		

Quote Date:	July 27 2012	Contract Vehicle being utilized:	DIR SDD 1780	Control #:	120727MLS
Expiration Date:	August 27 2012		24 Month NO ETF		(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
1	Blackberry Bold Upgrade	\$0.99				\$0.99
1	<b>Total</b>	<b>Equipment - One Time Charges (Billed By Telenav - See attached Invoice)</b>				<b>\$0.99</b>

This state... NOT YOU... DISCOUNT... intended to provide approximate cost 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 es may be provided and billed through third parties. Pricing and promotions may have expiration dates, limited availability and term requirements. PLEASE DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD TIME (PRIOR TO THE END OF THE CONTRACT TERM) FOR CONVENIENCE, YOUR AGENCY WILL BE RESPONSIBLE TO PAY BACK THE FORWARD DISCOUNT ABOVE ON EQUIPMENT PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.

# Requisition

Req # 00220259

PO #

Date: 07/30/12

Bill To: x  
x

Vendor : 210501  
SPRINT  
P O BOX 660092  
DALLAS TX 75266-0092

Ship To: PLANNING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

Contact: Irma Castillo  
956-318-2840

Contract No:

Special Instructions:

Req. 61

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	MONTH	As Per Elizabeth Cano, Auditors, she said it was okay to use Obj. Code 601. Approved by CC On _____ Contract DIR-SDD-1780 Cellular phone number (956)225-5223 DO NOT DUPLICATE ORDER  Sprint Blackberry Bold Equipment change only .99 Cents one time fee (PC #91576)	.99	.99
		Account No _____	Encumbrance	.00
		2-1100-419-10-210-001-0-601	.99	.00
			Freight	.00
			Total	.99
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_