

Date Entered:
Requisition # :
Date Approved:
P.O. #

8/28/2012
201993

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 8/28/2012
REQUESTED BY: ROSIE HINOJOSA
ACCOUNT #: 2-1229-421-00-280-007-0
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: **\$21,578.88**
EXPENDITURE AMOUNT: **\$19,930.28**
NEW BALANCE: **\$1,648.60**
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & CHARGES FOR SIXTY-SEVEN (67) DEPARTMENT ISSUED CELL PHONES FOR A (6) MONTH PERIOD UNDER CONTRACT DIR-SDD-1780.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	BUSINESS ADVANTAGE UNLIMITED MESSAGING & DATA 450 - (7) CELL PHONES @ \$53.19 MONTHLY	915-75		6	MONTHS	\$372.33	\$2,233.98
2	BUSINESS ADVANTAGE UNLIMITED MESSAGING & DATA 200 - (5) CELL PHONES @ \$37.99 MONTHLY	915-75		6	MONTHS	\$189.95	\$1,139.70
3	BUSINESS ADVANTAGE UNLIMITED MESSAGING & DATA 300 - (55) CELL PHONES @ \$37.99 MONTHLY	915-75		6	MONTHS	\$2,089.45	\$12,536.70
4	PREMIUM DATA CHARGE - (67) CELL PHONES @ \$10.00 MONTHLY	915-75		6	MONTHS	\$670.00	\$4,020.00

GRAND TOTAL: **\$19,930.38**

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
SPRINCT PCS
P.O. BOX 219554
KANSAS CITY, MO 64121

INTERNAL NOTES:

VENDOR UNDER CONTRACT DIR-SDD-1780

AUTHORIZED BY _____
DIVISION COMMANDER

REVIEWED BY _____
EMILIA URIEGAS
BUDGET MANAGER 

REVIEWED BY _____
JUAN TAPIA
PROCUREMENT SPECIALIST

APPROVED BY _____
RENE GONZALEZ
CAPTAIN