

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)

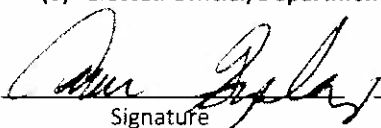
(2) Requesting employee: Rene Gonzalez Employee ID# _____ Signature: _____
 DEPARTMENT: Hidalgo County Sheriff's Office DEPT #: 280

Quantity: 20

Service: \$ 37.99 /mo (x) 4 months = 3,039.20 Account: _____ 2-1100-421-00-280-001-0--532

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

Requisition Total: 3,039.20 Requisition Number: 222799

(3) Elected Official/Department Head Authorization for Request:
 RENE GONZALEZ 9/12/12
 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).

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:	Sweate - 818-860-3821
Address:	711 E Cibola Road	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	9870004712
Zip:	78539	Remit To Address:	P.O. Box 219554, Kansas City, MO 64121
Financial Contact Phone:	(956) 393-6029	Vendor PO Address:	12524 Sunrise Valley Drive, Reston, VA 20190
Email Address:	rcharl.ozuna@hidalgoco.org	Contract Vehicle & Number:	DIR 800 1780
Acct # (if applicable):		Cage Code:	
Sales Representative Information		DUNS #:	
Name & Title:	Mike Salvors	Tax ID #:	
Phone:	256-451-9549	Doing Business As:	Sprint
Email Address:	michael.salvors@sprint.com		

Quote Date:	Sept 5 2012	Contract Vehicle being utilized:	ed: DIR SDD 1780	Control #:	120612MLS
Expiration Date:	Sept 31 2012		24 Month NO ETF		(YYMMDDConsecutiveMths)

Equipment - One Time Charges (Billed By Telenor - See attached invoice)						
Qty.	Model	Suggested Retail Price	10% Discount	Additional Promo	Unit Item Price	Extended Item Price
20	Novatel Mifi 4082	\$0.00			\$0.00	\$0.00
20	Total	Equipment - One Time Charges (Billed By Telenor - See attached invoice)				\$0.00

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

Monthly Recurring Charges			
Qty.	Item Number - Description	Monthly Recurring After Discount	Extended Price
20	Unlimited Data Access	\$37.99	\$759.80
20	Total		\$759.80

Sprint together with **NEXTEL**

This information 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 pre-rated service charges in addition to the upcoming monthly service charges. Offers are subject to change at any time. Offers may be provided and billed through third parties. Pricing and promotions may have expiration dates, limited availability and some restrictions. 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 SPRINT PCS DEVICE PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.