



# 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:

 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).*

Req # 216380

**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 - 1308 Oak Street, Kansas City, MO 64108
Financial Contact Name:	Richard Ozuna	ACH Coordinator:	Judy Switzer - 916-860-3821
Address:	711 E Cibolo Road	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	887284712
Zip:	78539	Remit To Address:	P.O. Box 219554, Kansas City, MO 64121
Financial Contact Phone:	(956) 393-6029	Vendor PO Address:	12524 Suncore Valley Drive, Reston, VA 20195
Email Address:	richard.ozuna@hidalgo.co.tx.us	Contract Vehicle & Number:	DIR-SDD-611
Acct # (if applicable):		Cage Code:	
<b>Sales Representative Information</b>		DUNS #:	
Name & Title:	Mike Salvors	Tax ID #:	
Phone:	956-451-8549	Doing Business As:	Sprint
Email Address:	michael.salvors@sprint.com		

Quote Date:	July 17 2012	Contract Vehicle Being Utilized:	DIR SDD 1780	Control #:	120511MLS
Expiration Date:	August 17 2012		24 Month NO ETF	(YYMMDDConsecutive#Initials)	

Monthly Recurring Charges						
Qty	Model	Suggested Retail Price		Unit Price	Extended Item Price	
35	Air Card Connections for Modems	\$37.99		\$37.99	\$1,329.65	
<b>Total</b>					<b>Total Monthly Recurring Charges</b>	
					<b>\$1,329.65</b>	

**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 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 terms and conditions. PLEASE READ ALL DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD EXPIRE PRIOR TO THE END OF THE CONTRACT TERM) FOR CONVENIENCE. YOUR AGENCY WILL BE RESPONSIBLE TO PAY BACK THE FORWARD DISCOUNT ABOVE ON EACH SPRINT PCS DEVICE PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.