



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 OFF. DEPT #: 280

Quantity: 25

Service: \$ 37.99/mo (x) 3 months = 2,849.25 Account: _____ 2-1100-421-00-280-001-0--532

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

Requisition Total: 2,849.25 Requisition Number: 224228

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

	<u>RENE GONZALEZ</u>	<u>10/05/2012</u>
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:	Judy Swessa - #1-800-3671
Address:	711 E Cibola Road	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	3873864712
Zip:	78539	Remit To Address:	P.O. Box 218054, Kansas City, MO 64121
Financial Contact Phone:	(956) 393-6029	Vendor PO Address:	12524 Sunrise Valley Drive, Reston, VA 20190
Email Address:	richard.ozuna@hidalgoco.org	Contract Vehicle & Number:	DIR SDD 1780
Acct # (if applicable):		Cage Code:	
Sales Representative Information		DUNS #:	
Name & Title:	Mike Salvors	Tax ID #:	
Phone:	956-451-8549	Doing Business As:	Sprint
Email Address:	michael.salvors@sprint.com		
Quote Date:	September 27 2012	Contract Vehicle being utilized:	ed: DIR SDD 1780
Expiration Date:	October 27 2012		Control #: 120612MLS
		24 Month NO ETF	(YYMMDDConsecutive#Initials)

Monthly Recurring Charges					
Qty.		Retail Pricing	Discount	Monthly Recurring After Discount	Extended Price
25	Unlimited Data Access	\$49.99	\$12.00	\$37.99	\$949.75
25	Total				\$949.75

Sprint Together with NEXTEL

This information is intended to provide approximate cost information about Sprint products and services. Additional taxes, fees and other charges may apply. Your first charges 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 terms requirements. PLEASE READ ALL DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD YOU CANCEL WITHIN THE TERM (PRIOR TO THE END OF THE CONTRACT TERM) FOR CONVENIENCE, YOUR AGENCY WILL BE RESPONSIBLE TO PAY BACK THE FORWARD DISCOUNT. SEE SPRINT PCS DEVICE PURCHASED. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.