

# Requisition

Req # 00233364

PO #

Date: 01/29/13

Bill To: x  
x

Vendor: 287024  
VERIZON WIRELESS  
P.O. BOX 660108  
DALLAS TX 75266-0108

Ship To: FIRE MARSHAL  
1124 NORTH "M" RD.  
EDINBURG TX 78542

Contact: Yolanda Orozco  
956-318-2656

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1779 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO AMERICAS CHOICE II 1000 SHARE EMAIL 7 DATA-N&W + TXT-IN UNL (Add Unl Text Code). Cell Phone 956-239-1180 assigned to Juan Martinez. ✓	74.98	674.82
9.00	MONTH	CO AMERICAS CHOICE II 1000 SHARE EMAIL 7 DATA-N&W + TXT + IN UNL Add Unl Text Code. Cell phone 956-393-1848 Wesley Bradley. ✓	74.98	674.82
9.00	MONTH	CO AMERICAS CHOICE II 1000 SHARE EMAIL 7 DATA-N& W + TXT-IN UNL. Add UNL Text Code . Cell phone 956-289-3857 assigned to Rolando Casas. ✓	74.98	674.82
9.00	MONTH	CO AMERICAS CHOICE II 1000 SHARE EMAIL 7 DATA-N&W + TXT +IN UNL. Add UNL Text Code. Cell Phone 956-227-7024 assigned to Tommy Ureste. ✓	74.98	674.82
9.00	MONTH	CO AMERICAS CHOICE II 1000 SHARE EMAIL 7 DATA-N&W + TXT + IN UNL. Add UNL Text Code. Cell Phone 956-289-3873 assigned to Eric Sanchez. ✓	74.98	674.82
9.00	MONTH	Taxes & Fees \$5.00 per month x 5 Cell Phones = \$25.00 <u>Account No</u> _____	25.00	225.00
		3-1100-422-10-300-001-0-532	<u>Encumbrance</u> 3,599.10	
			Freight	.00
			Total	3,599.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# Requisition

Req # 00230444

PO #

Date: 01/29/13

Bill To: x  
x

Vendor : 287024  
VERIZON WIRELESS  
P.O. BOX 660108  
DALLAS TX 75266-0108

Ship To: FIRE MARSHAL  
1124 NORTH "M" RD.  
EDINBURG TX 78542

Contact: Yolanda Orozco  
956-318-2856

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	EACH	Apple iPhones 5 4G LTE - 16 GB (Black or White)	199.99	999.95
7.00	EACH	Pantech 4G LTE USE Modem UML290	.00	.00
2.00	EACH	Verizon Wireless MIF14620LE (PP \$27.99+)	.00	.00
		Account No	Encumbrance	
		3-1100-422-10-300-001-0-619	999.95	
			Freight	.00
			Total	999.95

Authorized By: 

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <u>393-1848</u> <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>Apple iPhone</u>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>Wesley D. Bradley</u> Employee ID# <u>138088</u> Signature:		
Department: <u>Fire Marshal</u> Dept#: <u>300</u>		
Quantity: <u>1</u>		
Service: \$ <u>79.98</u> /mo (x) <u>9</u> months = <u>719.82</u> Account: <u>3-1100-422-10-300-001-0-532</u>		
* Service: \$ <u>199.99</u> /mo (x) _____ months = <u>199.99</u> Account: <u>3-1100-422-10-300-001-0-619/664</u>		
Requisition Total: \$ <u>3599.10</u> - <del>\$ 199.99</del>		Requisition Number: <u>233364</u> <del>00230444</del>
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature: _____		
Department: _____ Dept#: _____		
Quantity: _____		
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532		
Total: _____		
<b>(2) Elected Official/Department Head Authorization for Request:</b>		
	<u>Juan Martinez</u>	<u>2/27/13</u>
Signature	Print Name	Date
<b>(3) Executive Office Authorization (Commissioner's Court Departments Only):</b>		
	<u>Valde Guerra</u>	<u>3/4/13</u>
Signature	Print Name	Date
<b>(4) IT DEPARTMENT ONLY:</b>		
Service Type Codes: <u>Americas Choice II 1000 Share, Email, Data - NEW +</u>		
<u>Text Unlk @ \$ 74.98 + iPhone 5 @ \$ 199.99</u>		

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/fgslg/article/0,,id=167154,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>Apple iPhone</u>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
<b>COUNTY OWNED WIRELESS DEVICE</b>		
Office Use / Employee: <u>Tommy Ureste</u> Employee ID# <u>126403</u> Signature:		
Department: <u>Fire Marshal</u> Dept#: <u>300</u>		
Quantity: <u>1</u>		
Service: \$ <u>79.98</u> /mo (x) <u>9</u> months = <u>719.82</u> Account: <u>3-1100-422-10-300-001-0-532</u>		
* Service: \$ <u>199.99</u> /mo (x) <u>1</u> months = <u>199.99</u> Account: <u>3-1100-422-10-300-001-0-619/664</u>		
Requisition Total: \$ <u>3,599.10</u> Requisition Number: <u>233364</u>		
<b>STIPEND</b>		
(1) Employee: _____ Employee ID# _____ Signature: _____		
Department: _____ Dept#: _____		
Quantity: _____		
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532		
Total: _____		
<b>(2) Elected Official/Department Head Authorization for Request:</b>		
	<u>Juan Martinez</u>	<u>2/27/13</u>
Signature	Print Name	Date
<b>(3) Executive Office Authorization (Commissioner's Court Departments Only):</b>		
	<u>Valde Guerra</u>	<u>3/4/13</u>
Signature	Print Name	Date
<b>(4) IT DEPARTMENT ONLY:</b>		
Service Type Codes: <u>Americas Choice II 1000 Share, Email Data - NEW +</u>		
<u>Text Int. @ \$ 74.98 + iPhone 5 @ \$ 199.99</u>		

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/irs/article/0,,id=167154,00.html>, EXAMPLE 2.



# WIRELESS DEVICE REQUEST FORM W.2011.2

### TYPE OF REQUEST

**County Owned Wireless Device:**

- Office Use or  Individual
- Name Change 289-3873
- Equipment Change
- Plan Change
- Delete Service

**Wireless Data Device:**

- Data Card
- Blackberry
- Other: Apple iPhone

**Stipend:**

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

### COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Eric Sanchez Employee ID# 193593 Signature: [Signature]Department: Fire Marshal Dept#: 300Quantity: 1Service: \$ 79.98 /mo (x) 9 months = 719.82 Account: 3-1100-422-10-300-001-0-532\* Service: \$ 199.99 /mo (x)      months = 199.99 Account: 3-1100-422-10-300-001-0-619/664Requisition Total: \$ 3,599.10 Requisition Number: 233364  
\$ 999.95 00230444

### STIPEND

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532

Total: \_\_\_\_\_

### (2) Elected Official/Department Head Authorization for Request:

[Signature]

Signature

Juan Martinez

Print Name

2/27/13

Date

### (3) Executive Office Authorization (Commissioner's Court Departments Only):

[Signature]

Signature

Valde Guerra

Print Name

3/4/13

Date

### (4) IT DEPARTMENT ONLY:

Service Type Codes: Americas Choice II 1000 Share, Email Data -NEW +  
Text Unl. @ \$ 74.98 + iPhone 5 @ \$ 199.99

Commissioner's Court Action:

Commissioner's Court Date: \_\_\_\_\_

 Approved Date: \_\_\_\_\_ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/fgslg/article/0,,id=167154,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <span style="margin-left: 20px;">239.1180</span> <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <span style="margin-left: 20px;">Apple iPhone</span>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <span style="font-size: 1.2em;">Juan Martinez</span> Employee ID#: <span style="font-size: 1.2em;">138126</span> Signature: _____ Department: <span style="font-size: 1.2em;">Fire Marshal</span> Dept#: <span style="font-size: 1.2em;">300</span>		
Quantity: <span style="font-size: 1.2em;">1</span>		
Service: \$ <span style="font-size: 1.2em;">79.98</span> /mo (x) <span style="font-size: 1.2em;">9</span> months = <span style="font-size: 1.2em;">719.82</span> Account: <span style="font-size: 1.2em;">3-1100-422-10-300-001-0-532</span>		
* Service: \$ <span style="font-size: 1.2em;">199.99</span> /mo (x) _____ months = <span style="font-size: 1.2em;">199.99</span> Account: <span style="font-size: 1.2em;">3-1100-422-10-300-001-0-619/664</span>		
Requisition Total: \$ <span style="font-size: 1.2em;">3,599.10</span> Requisition Number: <span style="font-size: 1.2em;">233364</span> <span style="font-size: 1.2em; margin-left: 20px;"><del>1999.95</del></span> <span style="font-size: 1.2em; margin-left: 20px;"><del>00230444</del></span>		
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature: _____ Department: _____ Dept#: _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532 Total: _____		
<b>(2) Elected Official/Department Head Authorization for Request:</b> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">               Signature           </div> <div style="text-align: center;"> <span style="font-size: 1.2em;">Juan Martinez</span>              Print Name           </div> <div style="text-align: center;"> <span style="font-size: 1.2em;">2/27/13</span>              Date           </div> </div>		
<b>(3) Executive Office Authorization (Commissioner's Court Departments Only):</b> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">               Signature           </div> <div style="text-align: center;"> <span style="font-size: 1.2em;">Valde Guerra</span>              Print Name           </div> <div style="text-align: center;"> <span style="font-size: 1.2em;">3/4/13</span>              Date           </div> </div>		
<b>(4) IT DEPARTMENT ONLY:</b> Service Type Codes: <span style="font-size: 1.2em;">America's Choice II 1000 Share, Email, Data-NEW +</span> <span style="font-size: 1.2em;">Text Unt. @ \$74.98 + iPhone 5 @ \$199.99</span>		

**Commissioner's Court Action:**  Approved Date: \_\_\_\_\_  Disapproved  
**Commissioner's Court Date:** \_\_\_\_\_

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/gov/fslg/article/0,,id=167154,00.html>, EXAMPLE 2.

 **WIRELESS DEVICE REQUEST FORM W.2011.2**

**TYPE OF REQUEST**

<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <u>289-3857</u> <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>Apple iPhone</u>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
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**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Rolando Casas Employee ID# 105937 Signature: Rolando Casas

Department: Fire Marshal Dept#: 300

Quantity: 1

Service: \$ 79.98 (x) 9 months = 719.82 Account: 3-1100-422-10-300-001-0-532

\* Service: \$ 199.99 /mo (x) \_\_\_\_\_ months = 199.99 Account: 3-1100-422-10-300-001-0-(619)664

Requisition Total: \$ 3,599.10 Requisition Number: 233364  
~~\$1999.95~~ ~~00230444~~

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532

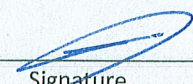
Total: \_\_\_\_\_

**(2) Elected Official/Department Head Authorization for Request:**

 Juan Martinez 2/27/13

Signature Print Name Date

**(3) Executive Office Authorization (Commissioner's Court Departments Only):**

 Valde Guerra 3/4/13

Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: Americas Choice 11 1000 Share Email Data-NEW + Text  
Unl. @ \$74.98 + iPhone 5 @ \$199.99

**Commissioner's Court Action:** \_\_\_\_\_ **Commissioner's Court Date:** \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved