

Requisition

Req # 00229600

PO #

Date: 01/16/13

Bill To: x
x

Vendor : 210501
SPRINT
P O BOX 660092
DALLAS TX 75266-0092

Ship To: Indigent Defense
100 N. Clossner
Annex Bldg 1
Edinburg Tx 78539

Contact: david sinder
956-318-2372

Contract No: DIR-SDD-1780

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	DIR-SSD-1780 / CC 4/9/13 AI-37850 DO NOT DUPLICATE ORDER service to one sprint data card #956-207-7195 at 42.99 per month Account No _____ 3-1100-412-00-009-003-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	42.99 Encumbrance 386.91 Freight .00 Total 386.91	386.91 386.91

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>Office Use</u> Employee ID# _____ Signature: _____ Department: <u>Indigent + Defense</u> Dept#: _____ Quantity: <u>1 950-207-7195</u> Service: \$ <u>42.99</u> /mo (x) <u>9</u> months = <u>386.91</u> Account: <u>31100412 00009 003 D</u> -532 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664 Requisition Total: <u>\$386.91</u> Requisition Number: <u>00229600</u>		
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature: _____ Department: _____ Dept#: _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532 Total: _____		
(2) Elected Official/Department Head Authorization for Request:		
<u>[Signature]</u> <u>Isidra Sepulveda, Jr.</u> <u>3-6-13</u> Signature Print Name Date		
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
_____ Signature Print Name Date		
(4) IT DEPARTMENT ONLY: -		
Service Type Codes: <u>Unl. Air Card Access Card @ 42.99</u>		

Commissioner's Court Action: _____ Commission'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/sg/article/0,,id=167154,00.html>, EXAMPLE 2.

Sprint Together with Nextel **CDMA Quotation - GPS Upgrade - Utility**

Customer Information		EFT/Contract Information	
Customer Name:	Hidalgo County Indigent Defense	Financial Institution:	United Missouri Bank - 1008 Oak Street, Kansas City, MO 64106
Financial Contact Name:	David Sinder	ACH Coordinator:	Judy Sweeze - 816-860-3821
Address:	100 N CLOSNER	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	9870994712
Zip:	78539	Remit To Address:	P.O. Box 219554, Kansas City, MO 64121
Financial Contact Phone:	(956) 318-2372	Vendor PO Address:	12524 Sunrise Valley Drive, Reston, VA 20196
Email Address:	david.sinder@hidalgo.tx.us	Contract Vehicle & Number:	DIR-SDD-1780
Acct # (if applicable):	(63) 201-8816	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: March 21 2013	Contract Vehicle DIR-SDD-1780	Control # : 130321MLS
Expiration Date: April 21 2013	24 Month no ETF	(YYMMDDConsecutive#Initials)

Equipment - One Time Charges (Billed By Telenav - See attached invoice)						
Qty.	Model	Suggested Retail Price	10% Discount	Additional Promo	Unit Item Price	Extended Item Price

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

One Time Charges & Promos (Credit on Sprint Invoice)			
Qty.	Item Number - Description	Suggested Retail Price	Extended Price

Rate Plans (Sprint Billed)					
Qty.	Rate Plan	MRC	24% Discount	MRC less Discount	Extended Monthly Price
1	Unlimited Air Card Access Plan	\$42.99	*n/a	\$42.99	\$42.99

*Includes Applicable Discounts

Subtotal Monthly Recurring Charges	\$42.99
TOTAL MONTHLY ESTIMATED RECURRING CHARGES	\$42.99
Enter number of months in contract	12
Estimated total of contract (Sprint Billed Charges)	\$515.88
Average Cost Per Unit/Month	\$42.99

This is not a bill or an invoice.

This Quick Quote Estimation Tool is intended to provide approximate cost information about Sprint products and services. Additional taxes, fees and other charges may apply. Your first statement will include equipment charges and may include pro-rated service charges in addition to the upcoming months service charges. Offers are subject to change at any time. Other conditions may apply. Some services may be provided and billed through third parties. Pricing and promotions may have expiration dates, limited availability and term requirements. PLEASE NOTE THAT ANY PROMOTIONAL DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD YOUR AGENCY CANCEL AT ANY TIME (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.