

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input 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 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: Office Use Employee ID# N/A Signature: N/A

Department: Hidalgo Co. Pct#7 Dept#: 121

Quantity: 1

Service: \$ 38.99 /mo (x) 8 months = \$ 311.92 Account: 3-1200-431-00-121-004-0-532

Service: \$ 5.00 /mo (x) 8 months = \$ 40.00 Account: 3-1200-431-00-121-004-0-619/664

Requisition Total: \$ 351.92 Requisition Number: 228796

Plan
Taxes

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

AC Cuellar, Jr AC Cuellar, Jr 4/16/13

Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: St. of TX Local Digital Choice Sh. 600 Anytime Unl.

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Requisition

Req # 00228796

PO #

Date: 01/08/13

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact: PAMELA

Contract No: DIR-SDD-1779

Special Instructions:

S4

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	DO NOT DUPLICATE ORDER CO OPEN P.O FOR CELL PHONE SAMSUNG CONVOY FOR ON CALL EMPLOYEES (PLAN :STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 600 ANYTIME UNL IN&N&W @ \$38.99 X 8MONTHS (MAY-DEC.2013) (956-587-2185)	38.99	311.92
8.00	MONTH	CO TAX AND FEES PER MONTH (956-587-2185) ON CALL PHONE @ \$5.00 X 8MONTHS (MAY-DEC.2013) Account No 3-1200-431-00-121-004-0-532	5.00	40.00
			Encumbrance	
			351.92	
			Freight	.00
			Total	351.92
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

Rate Plan:	Line Count	Discounted Monthly Access	Unlimited Minutes (Y/N)	Included Minutes	Included Text	Data Usage	Overage	Monthly Cost
STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 600 ANYTIME UNL IN & N&W \$38.99 + 200	1	\$38.99	N	600	10 (Txt/Pix/FI)	0	\$0.35	\$38.99
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
		\$0.00	0	0	0	0	\$0.00	\$0.00
Total	1	\$38.99		600				\$38.99

Features	Line Count	Discounted Monthly Access	Monthly Cost	Yearly Cost
23% Discount applies to features of \$24.99 and higher when combined with rate plans of \$34.99 and higher.		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
Total	0	\$0.00	\$0.00	\$0.00
RATE PLAN & FEATURE ESTIMATED ANNUAL COST				\$467.88

Quarterly Device Promotions	Line Count	Cost per Unit	Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
Total	0	\$0.00	\$0.00

Device	Line Count	Cost per Unit	Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
Total	0	\$0.00	\$0.00

Accessory - 35% Off	Line Count	Cost per Unit	Discount	Total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total	0	\$0.00		\$0.00
EQUIPMENT ESTIMATED COST				\$0.00

INVESTMENT ESTIMATE		Total
Rate Plan & Feature Estimated Annual Cost:		\$467.88
Equipment Estimated Cost:		\$0.00
INVESTMENT TOTAL		\$467.88

Additional Notes:

- * Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- ** Equipment pricing and availability is subject to change.
- *** All applicable price plan and feature discounts have already been applied

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-500-1379 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <http://www.dir.state.tx.us/> internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless. Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.