

Date Entered:  
Requisition # :  
Date Approved:  
P.O. #

6/26/2013  
239204  
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**HIDALGO COUNTY SHERIFF'S OFFICE**  
**EXECUTIVE BRANCH**

ADMINISTRATION

DATE: 6/26/2013  
REQUESTED BY: ROSIE HINOJOSA  
ACCOUNT #: 3-1229-421-00-280-007-0  
OBJECT #: 532 - WIRELESS DEVICES  
CURRENT BALANCE: **\$32,269.27**  
EXPENDITURE AMOUNT: **\$15,676.38**  
NEW BALANCE: **\$16,592.89**  
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & CHARGES FOR FORTY-SEVEN (47) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (6) MONTHS UNDER CONTRACT DIR-SDD-1780.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	BUSINESS ADVANTAGE UNLIMITED MESSAGING & UNLIMITED DATA 200 - (47) CELL PHONES @ \$45.59 MONTHLY = \$2,142.73		915-75	6	MONTHS	\$2,142.73	\$12,856.38
2	PREMIUM DATA CHARGE - (47) CELL PHONES @ \$10.00 MONTHLY = \$470.00		915-75	6	MONTHS	\$470.00	\$2,820.00
3							\$0.00

**GRAND TOTAL:** **\$15,676.38**

**EXPECTED DELIVERY DATE: AS NEEDED BASIS**

**AWARDED VENDOR:**  
SPRINT  
P.O. BOX 660092  
DALLAS, TEXAS 75266-0092

INTERNAL NOTES:

**VENDOR UNDER CONTRACT DIR-SDD-1780**

AUTHORIZED BY   
DIVISION COMMANDER

REVIEWED BY EMILIA URIEGAS  
BUDGET MANAGER 

REVIEWED BY JUAN TAPIA  
PROCUREMENT SPECIALIST

APPROVED BY GABRIEL CASTANEDA  
COMMANDER