

| Customer Information | | EFT/Contract Information | |
|----------------------------------|-------------------------------------|----------------------------|---|
| Customer Name: | Hidalgo County Sheriff's Department | Financial Institution: | United Missouri Bank - 1008 Oak Street, Kansas City, MO 64105 |
| Financial Contact Name: | Cpt Richard Ozuna | ACH Coordinator: | Judy Sweeze - 816-860-3821 |
| Address: | 711 E Cibolo Road | Routing Transit Number: | |
| City: | Edinburg | Depositor Account Title: | Sprint PCS |
| State: | TX | Depositor Account Number: | 9870994712 |
| Zip: | 78542 | Remit To Address: | P.O. Box 219554, Kansas City, MO 64121 |
| Financial Contact Phone: | (956) 383-8114 | Vendor PO Address: | 12524 Sunrise Valley Drive, Reston, VA 20196 |
| Email Address: | richard.ozuna@hidalgo.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: | July 22 2013 | Contract Vehicle DIR-SDD-1780 | Control # : | 110915MS |
| Expiration Date: | August 22 2013 | 24 Month No ETF | (YYMMDDConsecutive#Initials) | |

| Qty. | Model | Suggested Retail Price | 10% Discount | Additional Promo | Unit Item Price | Extended Item Price | |
|------|----------------|------------------------|--------------|------------------|-----------------|---------------------|---------------|
| 3 | Apple iPhone 4 | \$0.00 | N/A | N/A | \$0.00 | \$0.00 | |
| 3 | Total | | | | | | \$0.00 |

Equipment - One Time Charges (Billed By Telenav - See attached Invoice)

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

| Qty. | Item Number - Description | Suggested Retail Price | Extended Price |
|------|---------------------------------|------------------------|-----------------|
| 3 | Otterbox Defenders for iPhone 4 | \$39.99 | \$119.97 |
| 3 | Car Chargers | \$19.99 | \$59.97 |
| 3 | Lightning Connection | \$19.99 | \$59.97 |
| 9 | Total | | \$239.91 |

| Qty. | Rate Plan | MRC | 24% Discount | MRC less Discount | Extended Monthly Price |
|------|--|---------|--------------|-------------------|------------------------|
| 3 | Business Advantage Unlimited Text & Unlimited Data 200 | \$59.99 | \$14.40 | \$45.59 | \$136.77 |
| 3 | Premium Data | \$10.00 | N/A | \$10.00 | \$30.00 |

*Includes Applicable Discounts



| | |
|---|------------|
| Subtotal Monthly Recurring Charges | \$166.77 |
| TOTAL MONTHLY ESTIMATED RECURRING CHARGES | \$166.77 |
| Enter number of months in contract | 12 |
| Estimated total of contract (Sprint Billed Charges) | \$2,001.24 |
| Average Cost Per Unit/Month | \$55.59 |

This is not a bill or an invoice.

This Quick Quote Estimation Tool is intended to provide approximate 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.