



WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: Data card Blackberry Other: SIERRA TRI FI MODEMS

DATA CARDS, BLACKBERRY or OTHER (one form per individual)

(2) Requesting employee: _____ Employee ID# _____ Signature: _____

DEPARTMENT: HIDALGO COUNTY SHERIFF'S OFF. DEPT #: 280

Quantity: 18

Service: \$ 37.99/mo (x) 5 months = 3,419.10 Account: 3-1100-421-00-280-001-0-532

Service: \$ 0.00/mo (x) 5 months = 0.00 Account: 3-1100-421-00-280-001-0-619/664

Requisition Total: 3,419.10 Requisition Number: 240906

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

[Signature] Richard Oruna
Signature Print Name

07/31/2013
Date

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

Signature Print Name Date

(5) IT DEPARTMENT ONLY:

Service Type Codes:

SPRINT UNLIMITED DATACARD PLAN -or-

SPRINT BE1000 + DATAPLAN

OTHER: SIERRA TRI FI MODEMS

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

Approved Date: _____ Disapproved

I understand that the value of the use of the wireless device(s) will be included in the wages of the employee that is assigned a county phone and the employee will be liable for the taxes incurred by the cost of this device(s).

Customer Information		EFT/Contract Information	
Customer Name:	Hidalgo County Sheriff's Office	Financial Institution:	United Missouri Bank - 1008 Oak Street, Kansas City, MO 64106
Financial Contact Name:	Richard Ozuna	ACH Coordinator:	Jenny Sweeze - 816-860-3621
Address:	711 E Cibola Road	Routing Transit Number:	
City:	Edinburg	Depositor Account Title:	Sprint PCS
State:	TX	Depositor Account Number:	9670994712
Zip:	78539	Remit To Address:	P.O. Box 219554, Kansas City, MO 64121
Financial Contact Phone:	(956) 393-6029	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 Sellers	Tax ID #:	
Phone:	352-51-8549	Doing Business As:	Sprint
Email Address:	mikesellers@sprint.com		

Quote Date:	July 24 2013	Contract Vehicle being utilized:	DIR SDD 1780	Control #:	130411MLS
Expiration Date:	August 24 2013		24 Month NO ETF	(YYMMDDConsecutive#Initials)	

Equipment Charges						
Qty	Model	Suggested Retail Price	24% Discount	Additional Promo	Unit Item Price	Extended Item Price
18	Sierra Tri Fi Modems	\$49.99	N/A	\$49.99	\$0.00	\$0.00
18	Total					\$0.00

Qty	Retail Pricing	Discount	Monthly Recurring After Discount	Extended Price
18	Unlimited Data Access		\$37.99	\$683.82
18	Total			\$683.82



This information is intended to provide approximate information about Sprint products and services. Additional taxes, fees and other charges may apply. Your first 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 offers may be provided and billed through third parties. Pricing and promotions may have expiration dates. Limited availability. sprint.com/termsandconditions PLEASE READ TERMS AND CONDITIONS. DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD BE PAID 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.