



WIRELESS DEVICE REQUEST FORM W.1.2

(1) Type of Request:

Wireless device: Data card Blackberry Other: SPRINT CUSTOMER 3 GB POOL

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

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

DEPARTMENT: _____ DEPT #: _____

Quantity: 10

Service: \$ 40.00 /mo (x) 11 months = 4,400.00 Account: 4-1100-421-00-280-001-0-532

Service: \$ _____ /mo (x) _____ months = 0.00 Account: _____ -619/664

Requisition Total: 4,400.00 Requisition Number: 251878

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

[Signature] Gabriel Castaneda 02/12/2014
Signature Print Name 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: SPRINT CUSTOMER 3 GB POOLED DATA PLANS

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:	Jerry Sweeze - 816-860-3821
Address:	711 E Cibola Road	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) 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 Salvers	Tax ID #:	
Phone:	(817) 411-3343	Doing Business As:	Sprint
Email Address:	michael.salvers@sprint.com		
Quote Date:	Feb 5 2014	Contract Vehicle being utilized:	DIR SDD 1780
Expiration Date:	March 5 2014		Control # : 120612MLS
			(YYMMDDConsecutive#Initials)

Monthly Recurring Charges				
Qty	Retail Pricing	Discount	Monthly Recurring After Discount	Extended Price
10	Custom 3 GB Pooled Data Plans		\$40.00	\$400.00
10	Total			\$400.00

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 pre-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 and term restrictions apply. PLEASE READ THE FULL DISCOUNTS BASED ON A TERM COMMITMENT THAT APPLY TO THE PURCHASE OF SPRINT PCS DEVICES IS A FORWARD DISCOUNT. SHOULD YOU CANCEL OR RETURN A SPRINT PCS DEVICE PURCHASED PRIOR TO THE END OF THE CONTRACT TERM) FOR CONVENIENCE, YOUR AGENCY WILL BE RESPONSIBLE TO PAY BACK THE FORWARD DISCOUNT ABOVE ON EACH MONTH. See Terms & Conditions page, your Sprint Nextel representative or visit www.sprint.com for more information.