

Requisition

Req # 00257002

PO #

Date: 05/14/14

Bill To: x
x

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

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

Contact: ANGELA GARCIA
956-787-1891

Contract No: DIR-SDD-1779

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
8.00	MONTH	Service for Ricardo Cuellar DO NOT DUPLICATE ORDER NATIONWIDE TALK SMALL BUSINESS SHARE PRIMARY 1400 PLAN \$61.60 + \$5.00 TAXES (RICARDO CUELLAR) (MAY - DEC 2014) Account No _____ 4-1200-431-00-122-005-0-532	66.60	532.80
			<u>Encumbrance</u>	
			532.80	
			Freight	.00
			Total	532.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

532.80

Req # 256600

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" 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: <u>Ricardo Cuellar</u> Employee ID# <u>083909</u> Signature: <u>Ricardo Cuellar</u> Department: <u>Pct No 2</u> Dept#: <u>122-005</u> Quantity: _____ Service: \$ <u>61.60</u> /mo (x) _____ months = _____ Account: <u>4-1200-431-00-122-005-0-532</u> Service: \$ <u>5.00</u> /mo (x) _____ months = _____ Account: <u>4-1200-431-00-122-005-0-532</u> Requisition Total: <u>\$532.80</u> Requisition Number: <u>257002</u>		
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature: _____ Department: _____ Dept#: _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532 Total: _____		
(2) Elected Official/Department Head Authorization for Request:		
<u>Paul Delgado</u> <u>Raul Silveira, Sr.</u> <u>5/14/2014</u> Signature Print Name Date		
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
_____ Signature Print Name Date		
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>Nationwide Talk Small Business Sr.</u> <u>Primary 1400 @ 66.60 mo.</u>		

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

Approved Date: _____ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/irsig/article/0,,id=167154,00.html>, EXAMPLE 2.