

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

7/23/2014
00260724

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 7/23/2014
REQUESTED BY: ROSIE HINOJOSA
ACCOUNT #: 4-1229-421-00-280-007-0
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: \$22,328.12
EXPENDITURE AMOUNT: **\$20,250.00**
NEW BALANCE: \$2,078.12
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & CHARGES FOR EIGHTY-ONE (81) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (5) MONTHS UNDER CONTRACT DIR-SDD-1777.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	POOLED GOVERNMENT NATION 300 INCLUDED ANYTIME MINUTES WITH UNLIMITED TEXT MESSAGING & DATA - (81) CELL PHONES @ \$50.00 MONTHLY = \$4,050.00		915-75	5	MONTHS	\$4,050.00	\$20,250.00
2							\$0.00
3							\$0.00

GRAND TOTAL: **\$20,250.00**

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
AT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL 60197-6463

INTERNAL NOTES:

VENDOR UNDER CONTRACT DIR-SDD-1777

AUTHORIZED BY _____
DIVISION COMMANDER
[Signature]
REVIEWED BY _____
JEAN APIA
PROCUREMENT SPECIALIST

REVIEWED BY _____
EMILIA URIEGAS
BUDGET MANAGER
APPROVED BY _____
GABRIEL CASTANEDA
COMMANDER