

DEPARTMENT: Hidalgo County Precinct No.1
Account # 4-1200-431-00-121-004-0-532

Date: 1/15/15

ATTN: GENNY GONZALEZ

VENDOR NAME	AMOUNT	INVOICE#	DATE	OBJ.#	OBJECT DESCRIPTION	REQ.#	P.O.#
VERIZON WIRELESS	\$36.37	973777442	12/23/14	532	PCT1 ADM-WIRELESS	252010	705492

AUDITOR'S COMMENTS: _____



PO BOX 4001
ACWORTH, GA 30101

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	822603189-00024	Past Due
	Invoice Number	973777442

0020379 01 MB 0.432 **AUTO T7 0 6823 78599-370473 -C21-P20399-11



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78599-3704



Quick Bill Summary

Nov 24 - Dec 23

Previous Balance (see back for details)	\$145.46
No Payment Received	\$.00
Balance Forward Due Immediately	\$145.46
Monthly Charges	\$34.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$1.38
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by January 18, 2015	\$36.37

Total Amount Due \$181.83

INVOICE RECEIVED BY
Maria on 1/9/15
GOODS/SERVICES RECEIVED BY
on 11/24/14 - 12/23/14

PCT. # 1
ADMINISTRATION
4 -120-431-00-121-004-0-532
705492

Our records indicate your account is past due. Please send payment now to avoid service disruption.

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your wireless



COUNTY OF HIDALGO
1902 JOE STEPHENS AV
WESLACO, TX 78596-3700

Bill Date December 23, 2014
Account Number 822603189-00024
Invoice Number 973777442

VB



Total Amount Due

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$181.83

\$.

PO BOX 660108
DALLAS, TX 75266-0108



Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.

9737774420108226031890002400000003637000000181839



Invoice Number Account Number Date Due Page
 9737777442 822603189-00024 Past Due 3 of 5

Overview of Lines

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
956-587-2185 Comm. Pct.1 Office Use	4	\$34.99	--	--	\$1.38	\$0.00	--	\$36.37	--	--	--	--	--	--
Total Current Charges		\$34.99	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$36.37						



Summary for Comm. Pct.1 Office Use: 956-587-2185

Your Plan

State of TX DC Share 500

\$34.99 monthly charge
500 monthly allowance minutes
\$.35 per minute after allowance

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

Monthly Charges

State of TX DC Share 500	12/24 - 01/23	34.99
		\$34.99

Verizon Wireless' Surcharges

Fed Universal Service Charge		1.38
		\$1.38

Total Current Charges for 956-587-2185		\$36.37
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Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.



Purchase Order COUNTY OF HIDALGO

PO# 705492

DATE: 02/28/14

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 287024

REQ: 00252010

PHONE: (800) 932-0304

EMAIL:

SHIP TO: HIDALGO CO. PCT 1

1902 Joe Stephens Ave
WESTLACO TX 78596

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

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

SPECIAL INSTRUCTIONS: AS VENDOR NOTES

1. Destroy Fed ID, or alter this Purchase Order. This Order is not returnable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice: each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		DIR-SDD-1779		
		APPROVED THROUGH CC REGULAR AGENDA ON 5/14/2013 AT-38676 BY IT DEPT		
		(SAME AS LAST YEAR AS PER IT DEPARTMENT (GRISELDA) NOTHING HAS CHANGED.)		
12.00	MONTH	CO OPEN P.O FOR CELL PHONE SAMSUNG CONVoy FOR ON CALL EMPLOYEES (PLAN : STATE OF TEXAS LOCAL DIGITAL CHOICE SHARE 600 ANYTIME UNL INENAM @ \$38.99 X 8MONTHS (JAN-DEC.2014) (956-587-2185) CO TAX AND FEES PER MONTH (956-587-2185) ON CALL PHONE @ \$5.00 X 8MONTHS (JAN-DEC.2014)	38.99	467.88
12.00	MONTH	REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 ***** For Hidalgo County use only 4-1200-431-00-121-004-0-532	527.88	60.00
TOTAL:				527.88

Authorized by:

Matthew S. Salinger