

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <div style="text-align: center; font-size: 1.2em;">GPS</div>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use/ Employee: Constable Pct 4 Employee ID# \_\_\_\_\_ Signature: [Signature]  
 Department: Constable Pct 4 Dept#: 294  
 Quantity: 21  
 Service: \$ 75.00 /mo (x) 7 months = \$525.00 Account: U-1100-421-00-294-001-D-532  
 Service: \$ 42.00 /mo (x) 7 months = 294.00 Account: U-1100-421-00-294-001-D-532 ~~6197664~~  
 Requisition Total: \$819.00 Requisition Number: 298704

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_  
 Department: \_\_\_\_\_ Dept#: \_\_\_\_\_  
 Quantity: \_\_\_\_\_  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532  
 Total: \_\_\_\_\_

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

[Signature]      Atanacio JR Guitan      5/24/2010  
 Signature      Print Name      Date

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

\_\_\_\_\_      \_\_\_\_\_      \_\_\_\_\_  
 Signature      Print Name      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: (15) Machine to Machine Account Share 1 MB @ 5.00 ea.  
(6) Machine to Machine Account Share 5 MB @ 7.00 ea

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_  
 Approved Date: \_\_\_\_\_  Disapproved

REQUISITION

Req # 00298764

PO #

Date: 05/16/16

Bill To: x  
x

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

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4  
2814 S. HWY 281  
EDINBURG TX 78539

Contact: NMUNOZ  
956-383-8560

Contract No: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 EXP 4/27/20		
		SERVICES FROM JUNE 2016 TO DECEMBER 2016 DO NOT DUPLICATE ORDER		
1.00	MONTH	CO Machine to Machine Account Share 1MB \$0.0009765KB \$5.00 0313 Line Count: 15 Discounted Monthly Access: \$5.00  *Rate Plan and Features Estimated Cost for Term (12 Months)*	75.00	525.00
1.00	MONTH	CO Machine to Machine Account Share 5MB \$0.0009765KB \$7.00 0313 Line Count: 6 Discounted Monthly Access: \$7.00  *Rate Plan and Features Estimated Cost for Term (12 Months)*	42.00	294.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-421-00-294-001-0-532	819.00	
			Freight	.00
			Total	819.00

Authorized By: \_\_\_\_\_



**Wireless Telecom Proposal for:  
State of Texas DIR Contract No. DIR-SDD-1779 for Wireless Voice, Data Services and Equipment**

**Date:** May 3, 2016

**Customer Name:** Hidalgo County

**Sales Representative:** Carlos Zavala

*Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-SDD-1779. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <http://www.dir.state.tx.us/store/tsd/telephony/wireless.htm#pricing>*

*Prices quoted do not reflect applicable fees, charges, or pass-through assessments.*

*This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.*



