

Requisition

Req # 00299022

PO #

Date: 05/19/16

Bill To: x
x

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

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

Contract No:

Special Instructions:
Req. 58

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR SDD-1779; Quote ID #1672151049; Open PO for 5 existing cell phones which were approved on Agenda Item AI-39864 on 08/16/13. (NIGP 91575): 1. (956)648-7780-Jose Tovar; 2. (956)515-6860-Arturo A. Hernandez; 3. (956)358-8660-Office Use-Mission; 4. (956)358-8579-Office Use-Edinburg; and 5. (956)648-7006-Efrain Ceballos Including in this Open P.O. are 4 new Cell Phone lines under DIR SDD-1779. (NIGP 91575) DO NOT DUPLICATE ORDER		
5.00	MONTH	Open PO for 4 existing lines with Nationwide UNL Min+Email & Data Cell Phone Service Plans (\$115.49 Monthly Fee x 4 Lines=\$461.96 Monthly fee x 5 months=\$2,309.80) (August-December, 2016) which are: (956)648-7780-Jose Tovar, (956)515-6860-Arturo Hernandez, (956)358-8579-Office Use and (956)648-7006-Efrain Ceballos.	461.96	2,309.80
5.00	MONTH	Open P.O. for One Existing Line, (956)358-8660-Office Use) with Nationwide Talk & Text UNL (\$69.29 Monthly Fee x 5 Months=\$346.45) (August-December, 2016) (NIGP 91575)	53.89	269.45
5.00	MONTH	Open P.O. for 4 New Lines with Nationwide UNL Min+Email & Data (August-December, 2016) at \$115.49 monthly fee x 4=\$461.96 per month x 5 months=\$2,309.80 (NIGP 91575)	461.96	2,309.80
5.00	MONTH	\$5.00 Monthly Fee for Federal Taxes and Fees on Nine(9) Cell Phones; 9 phones x \$5.00 =\$45.00 x 5 months=\$225.00 (August-December, 2016) (NIGP 96379)	45.00	225.00
1.00	EACH	IPhone SE 16gb (PP \$20+, plus required BB/PDA bolt on feature) no cost-under contract (NIGP 83935)	.00	.00
1.00	EACH	Kyocera DuraXV, XV+ (PP \$14.99+) No cost-under contract (NIGP 83935)	.00	.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-419-10-210-001-0-532	5,114.05	
			Freight	.00
			Total	5,114.05
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____