Date Entered: 6/5/2017
Requisition # : 343915
Date Approved:
P.O. #

HIDALGO COUNTY SHERIFF'S OFFICE

EXECUTIVE BRANCH

ADMINISTRATION

DATE:	6/5/2017
REQUESTED BY:	ROSIE HINOJOSA
ACCOUNT #:	7-1229-421-00-280-007-0
OBJECT # :	532 - WIRELESS DEVICES
CURRENT BALANCE:	**$18,931.31**
EXPENDITURE AMOUNT:	**$1,749.65**
NEW BALANCE:	**$17,181.66**
PURPOSE FOR EXPENDITURE:	OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR FIVE (5) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (7) MONTHS UNDER CONTRACT DIR-TSO-3415.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	NATIONWIDE 400 SHARE EMAIL & DATA UNL + MHS N&W/M2M/MSG UNL FOR (5) FIVE CELL PHONES @ $47.99 A MONTH = $239.95.		915-75	7	MO	$239.95	$1,679.65
2	ESTIMATED SURCHARGES - (5) FIVE CELL PHONES @ $2.00 A MONTH = $10.00		963-79	7	MO	$10.00	$70.00
3							$0.00

GRAND TOTAL: **$1,749.65**

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
VERIZON
P.O. BOX 660108
DALLAS, TX 75266-0108

INTERNAL NOTES:

AUTHORIZED BY JOEL RIVERA
DIVISION CHIEF

REVIEWED BY
PROCUREMENT SPECIALIST

REVIEWED BY EMILIA URIEGAS
BUDGET MANAGER

APPROVED BY STEVE HERRERA
CAPTAIN