Date Entered: 1/30/2018
Requisition # : 365809
Date Approved:
P.O. #

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 1/30/2018
REQUESTED BY: ROSIE HINOJOSA
ACCOUNT #: 8-1229-421-00-280-007-0
OBJECT # : 532 - WIRELESS DEVICES
CURRENT BALANCE: **$52,003.60**
EXPENDITURE AMOUNT: **$199.96**
NEW BALANCE: **$51,803.64**
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR ONE (1) DEPARTMENT ISSUED CELL PHONE FOR A PERIOD OF (4) 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 (1) ONE CELL PHONE.		915-75	4	MO	$47.99	$191.96
2	ESTIMATED SURCHARGES FOR (1) ONE CELL PHONE		963-79	4	MO	$2.00	$8.00
3							$0.00

GRAND TOTAL: **$199.96**

EXPECTED DELIVERY DATE: AS NEEDED BASIS

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

DIR-TSO-3415 EXP. 04/27/2018

INTERNAL NOTES:

AUTHORIZED BY JOEL RIVERA
DIVISION CHIEF

REVIEWED BY
PROCUREMENT SPECIALIST

REVIEWED BY EMILIA URIEGAS
BUDGET MANAGER

APPROVED BY STEVE HERRERA
CAPTAIN