

WIRELESS DEVICE REQUEST FORM W.2011.2

County Owned Wireless Device: <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	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: GPS	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
---	--	---

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# _____ Signature: _____

Department: Tax Office Dept#: 140

Quantity: 4

Service: \$ 86.84 /mo (x) 10 months = 868.40 Account: 9-1100-415-15-140-001-0 532

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ 619/664

Requisition Total: \$1,192.48 Requisition Number: 388759

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ 532

Total: _____

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

Pablo (Paul) Villarreal, Jr 3/6/2019
 Signature Print Name Date

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

Signature _____ Print Name _____ Date _____

(4) IT DEPARTMENT ONLY:

Service Type Codes: Rastrac Monthly Service Charge @ \$86.84/mo

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Handwritten notes:
 3/28/19
 3/28/19

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/irsig/article/0,,id=187154,00.html>, EXAMPLE 2.

TO: Alex Bazan
HIDALGO COUNTY
Hidalgo County Tax Office
2804 S. Bus. Hwy. 281
Edinburg TX 78539 USA

Reference #:
Proposal#:
Gov't Contract: 4400006645
Ship via: Ground
Customer#: 20084621

Quote #: QUT5202725
Date: 2/5/2019
Sales Rep: Jacob Glanzmann
Phone: 703-502-2177
Fax: Jacob.Glanzmann@unic

****ALERT**** If you need a new EFT form completed, please contact your billing representative, identified on the bottom right. Please contact your sales representative for more information.

#	UNICOM Part No. Manufacturer Part No.	Manufacturer Description	Contract CLIN	Unit Price	Qty.	Extended Price
1	850797 RTN101-1	MANNING NAVCOMP, INC RASTRAC MONTHLY SERVICE CHARGE (2 MINUTE UPDATES W/TURN DETECT DATA ACCOUNTS INCLUDED)	4400006645	\$21.71	4	\$86.84
List Price - \$22.95. Minimum discount off List Price 1%						
2	851822 DSL107	MANNING NAVCOMP, INC LMU3035LABL-KZ03-G1000 LMU-3035, LTE CAT 1 ,AT&T, 180 MAH BATT	4400006645	\$252.71	4	\$1,010.84
List Price - \$286.81. Minimum discount off List Price 1%						
3	821585 AC20	MANNING NAVCOMP, INC OBDIJ - Y CABLE	4400006645	\$23.70	4	\$94.80
List Price - \$26.47. Minimum discount off List Price 1%						

* When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

Subtotals: \$ 1,192.48
Freight: \$ 0.00
Tax: \$ 0.00
Total: \$ 1,192.48

* When purchasing Oracle Sun product and/or services, your order is subject to and incorporates the terms and conditions of the end user agreement located at <http://shop.unicomgov.com/downloads/OracleAgreement.pdf> in addition to any terms set out in Partner Ordering Policy located at <http://www.oracle.com/contracts>

* The prices in this quote are valid for 30 calendar days following the Quotation Date.

* This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.

* All orders are subject to availability.

* Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.

* Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the invoice date.

* All orders are subject to UNICOM Government, Inc. Return Policy: <http://shop.unicomgov.com/services/returnpolicy.aspx>

* Electronic and Information technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

***** ATTENTION CONTRACTING *****

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services. Items marked **NSO** (Not Separately Orderable) may be considered a configurable option of an end product and end product country of origin would apply.

When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

Please reference one of the following "remit to" addresses on your purchase order:

ACH or Electronic Funds Transfer (EFT)
Silicon Valley Bank
Santa Clara, CA
ABA Routing #: 121140399
Account #: 3301049480

Payment by Check
UNICOM Government, Inc.
15010 Conference Center Drive
Suite 110
Chantilly, VA - 20151

For questions related to ACH enrollment or EFT, please contact
Joni Goodwin
By email: joni.goodwin@unicomgov.com
By fax: 703-463-5040

For expedient processing, please reference the following information on your purchase order:

Contract #:

4400006645

Payment Terms: Due in 30 Days

(Pending Credit Approval)

Quote #: QUT5202725

Duns #: 10793-9357

Tax ID #: 54-1248422

CAGE Code: 8Y261

TO ENABLE FASTER DELIVERY, PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED".

THIS ALLOWS US TO DROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.

This quotation is submitted in confidence and contains trade secrets or confidential commercial and financial information exempt from disclosure by exemption 3 and 4 of the Freedom of Information Act

(FOIA) and the Trade Secrets Act. 5 U.S.C.A. Section 552(b)(3) and (4). 18 U.S.C.A. Section 1905.
Do not copy or distribute any portion of this quotation to others without notification to the Seller pursuant to executive order 12600.

Requisition

Req # 00388759

PO #

Date: 02/25/19

Bill To:

Vendor : 303569

UNICOM GOVERNMENT, INC.
15010 CONFERENCE CENTER DR#110
CHANTILLY VA 20151-3852
FAX (703)222-5212

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: ALEX BAZAN
956-289-7472

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		U.S. COMMUNITIES 4400006645 QUOTE# QUT5202725 ***NEW GPS SERVICE FOR VEHICLES BELOW:*** TAX OFFICE VEHICLES: 2008 FORD FUSION, ASSET# 47956 VIN# 3FAHP06Z28R139892, PLATE# CSH5246 2014 FORD F150, ASSET# 60170 VIN# 1FTEX1CM2EFA323586 , PLATE# CVZ9882 2014 FORD F150, ASSET# 62929 VIN# 1FTEW1CM8EKG23242, PLATE# FCJ8705 2018 CHEVY SILVERADO 3GCPCNEH6JG400398, PLATE# KSG1564 DO NOT DUPLICATE ORDER		
10.00	MONTH	850797 RTN101-1 MANNING NAVCOMP, INC RASTRAC MONTHLY SERVICE CHARGE (2 MINUTE UPDATES W/TURN DETECT DATA ACCOUNTS INCLUDED) FOR THE FOLLOWING TAX OFFICE VEHICLES: 2008 FORD FUSION VIN# 3FAHP06Z28R139892 LIC# CSH5246 ASSET # 47956 (\$21.71) 2014 CREW F-150 VIN# 1FTEW1CM8EKG23242 LIC# FCJ8705 ASSET# 62929 (\$21.71) 2014 FORD F-150 VIN# 1FTEX1CM2EFA32586 LIC# CVZ9882 ASSET# 60170 (\$21.71) 2018 CHEV SILVARADO VIN# 3GCPCNEH6JG400398 LIC# KSG1564 (\$21.71)	86.84	868.40
4.00	EACH	851822 DSLI07 MANNING NAVCOMP, INC LMU3035LABL-KZ03-G1000 LMU-3035, LTE CAT 1 ,AT&T, 180 MAH BATT	252.71	1,010.84
4.00	EACH	821585 AC20 MANNING NAVCOMP, INC OBDII - Y CABLE Account No _____	23.70	94.80
		9-1100-415-15-140-001-0-532	<u>Encumbrance</u> 1,974.04	

Authorized By: _____