

Date Entered: 5/1/2019

Requisition #: 388909

Date Approved:

P.O. #

**HIDALGO COUNTY SHERIFF'S OFFICE
ADMINISTRATIVE BRANCH REQUISITION**

VAWA Grant

BUDGET: 9-1284-421-00-280-095-8-532
OBJECT NUMBER: 532
PURPOSE OF EXPENDITURE: 5 AT&T CELLULAR PHONES

LINE #	ITEM DESCRIPTION	obj. Code	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	UNLIMITED ENHANCED FOR SPARTPHONES PER MONTH INCLUDES: UNLIMITED TALK UNLIMITED TEXT UNLIMITED DATA UNLIMITED ENHANCED PUSH TO TALK UNLIMITED MOBILE TO MOBILE UNLIMITED HOTSPOT AND TETHERING BASIC AIRWATCH OR MOBILE IRON LICENSE *\$49.99 EACH PER MONTH ** \$49.99*5= 249.95 PER MONTH	532	91575	4	MONTH	\$249.95	\$999.80
2	IPHONE 7 128 GB BLACK	532	83935	5	EACH	\$0.00	\$0.00
3	ESTIMATED SURCHARGES FOR 1 CELL PHONE	532	96379	5	EACH	\$2.00	\$10.00

\$1,009.80

\$1,009.80

AWARDED VENDOR:

AT&T
175 E. HOUSTON STREET ROOM 8-H-50
SAN ANTONIO, TX 78205

DIR-TSO-3420

REVIEWED BY: _____

AUTHORIZED BY: _____

PROCUREMENT SPECIALIST: _____

BUDGET MANAGER: _____

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00388909

PO #

Date: 02/27/19

Bill To:

Vendor: 328626
 AT&T
 175 E HOUSTON ST., ROOM 8-H-50
 SAN ANTONIO TX 78205

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: SRODRIGUEZ
 956-393-6013

Contract No: DIR-TSO-3420

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	MONTH	REQUESTING TO PURCHASE 5 AT&T CELLULAR PHONES DO NOT DUPLICATE ORDER CO UNLIMITED ENHANCED FOR SPARTPHONES PER MONTH INCLUDES: UNLIMITED TALK UNLIMITED TEXT UNLIMITED DATA UNLIMITED ENHANCED PUSH TO TALK UNLIMITED MOBILE TO MOBILE UNLIMITED HOTSPOT AND TETHERING BASIC AIRWATCH OR MOBILE IRON LICENSE *\$49.99 EACH PER MONTH ** \$49.99*5= 249.95 PER MONTH	249.95	999.80
5.00	EACH	CO IPHONE 7 128 GB BLACK	.00	.00
5.00	EACH	CO ESTIMATED SURCHARGES FOR 1 CELL PHONE	2.00	10.00
		<u>Account No</u> 9-1284-421-00-280-095-8-532	<u>Encumbrance</u> 1,009.80	
			Freight	.00
			Total	1,009.80

Authorized By: _____