

Date Entered:  
Requisition # :  
Date Approved:  
P.O. #

10-9-19  
403233

**HIDALGO COUNTY SHERIFF'S OFFICE**  
**EXECUTIVE BRANCH**

**ADMINISTRATION**

DATE: 10/9/2019  
REQUESTED BY: ROSIE HINOJOSA  
ACCOUNT #: 9-1229-421-00-280-007-0  
OBJECT #: 532 - WIRELESS DEVICES  
CURRENT BALANCE: **\$1,409.04**  
EXPENDITURE AMOUNT: **\$311.94**  
NEW BALANCE: **\$1,097.10**  
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR TWO (2) DEPARTMENT ISSUED CELL PHONES FOR A PERIOD OF (3) MONTHS UNDER CONTRACT DIR-TSO-3420.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	ENHANCED FIRSTNET VOICE AND DATA PLAN WHICH CONSISTS OF: UNLIMITED VOICE, DATA, TALK TEXT, ePTT, M2M, WITH HOTSPOT AND TETHERING PRIORITY AND PREEMPTION BASIC AIRWATCH OR MOBILE IRON LICENSE FOR TWO CELL PHONES (2) @ \$49.99 A MONTH = \$99.98		915-75	3	MO	\$99.98	\$299.94
2	ESTIMATED SURCHARGES - TWO CELL PHONES (2) @ \$2.00 A MONTH = \$4.00		963-79	3	MO	\$4.00	\$12.00

**GRAND TOTAL: \$311.94**

**EXPECTED DELIVERY DATE: AS NEEDED BASIS**

**AWARDED VENDOR:**  
**AT&T MOBILITY**  
**P.O. BOX 6463**  
**CAROL STREAM, IL 60197-6463**  
  
**DIR-TSO-3420**

INTERNAL NOTES:

AUTHORIZED BY MARIO LOPEZ  
CHIEF DEPUTY

REVIEWED BY STEVE HERRERA  
DIVISION CHIEF

REVIEWED BY DAVID FRIEDLEIN  
CAPTAIN



APPROVED BY EMILIA URIEGAS  
BUDGET MANAGER