



# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>iphone XR</u>	<b>Stipend:</b> <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# N/A Signature: N/A  
CRIMINAL DISTRICT  
 Department: ATTORNEY Dept#: 080

Quantity: 3  
 Service: \$ 39.99 /mo (x) 11 months = 439.89 →  $X(3) = \$1319.67$   
 Account: 0-1100-412-00-080-002-0-532

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ ~~619/554~~

Requisition Total: 1418.67 Requisition Number: 00409623

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_  
 Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

Total: \_\_\_\_\_

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

Rosalinda Cantu Rosalinda Cantu 02/03/2020  
 Signature Print Name Date

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

\_\_\_\_\_  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Mins + USB Unl. + Email & Data Unl. @ \$39.99 + \$3.00 taxes/fees/ea. per mo.

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

Current County cell phone policy stipulates that employees that have call 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/irs/article/0,,id=167154,00.html>. EXAMPLE 2.

287024

0-1100-412-00-080-002-0-532

Reg#  
06409623

verizon

DUN 012167078

Wireless Telecom Proposal for:  
State of Texas DIR Contract No. DIR-TSO-3415 for Wireless Voice, Data Services and Equipment

Date: February 3, 2020

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

DIR-TSO-3415  
EX 4/27/20

The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes:

621910 Ambulance Services	922190 Other Justice, Public Order, and Safety Activities
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection	921110 Executive Offices

AI: \_\_\_\_\_ CG APPROVED \_\_\_\_\_

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TSO-3415. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <http://www.dir.state.tx.us/store/td/telephony/wireless.htm#pricing>  
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.  
This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.





# Requisition

Req # 00409623

PO #

Date: 02/03/20

**Bill To:**

**Vendor:** 287024  
 VERIZON WIRELESS  
 P.O. BOX 660108  
 DALLAS TX 75266-0108

**Ship To:** Hidalgo County District Attorney  
 100 East Cano  
 Edinburg Tx 78539

**Contact:** RODRIGO URESTE  
 956-292-7604

**Contract No:** DIR-TSO-3415

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR- TSO-3415 EXP: 4/27/20 DO NOT DUPLICATE ORDER		
11.00	EACH	CO 4G CUSTOM NATION WIDE UNLMINS+MSG UNL+EMAIL & DATA \$39.99 0218 APPLE I PHONE XR 64GB ( FREE) CHILD WELFARE -1	39.99	439.89
11.00	DEAL	CO TAXES & FEES	3.00	33.00
11.00		CO 4G CUSTOM NATIONWIDE UNL MINS+MSGUNL+ EMAIL& DATA UNL \$ 39.99 0218 APPLE IPHONE XR 64GB (FREE) CHILD WELFARE 2	39.99	439.89
11.00	DEAL	CO TAXES & FEES	3.00	33.00
11.00	EACH	CO 4G CUSTOM NATIONWIDE UNLMINS+MSG UNL+ EMAIL&DATA UNL \$39.99 0218 APPLE I PHONE XR 64GB (FREE) CHILD WELFARE 3	39.99	439.89
11.00	DEAL	CO TAXES & FEES	3.00	33.00
		<u>Account No</u>	<u>Encumbrance</u>	
			Freight	.00
			Total	1,418.67
		CHILD WELFARE (3)		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

**Authorized By:** \_\_\_\_\_