



WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:

- Office Use *or* Individual
- Name Change
- Equipment Change
- Plan Change
- Delete Service

Wireless Data Device:

- Data Card
- Blackberry
- Other:

Stipend:

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# _____ Signature: _____Department: WIC Dept#: 350Quantity: 9

\$37.99 ea

Service: \$341.94 /mo (x) 6 months = 2051.46 Account: 0.1292.441.00.350.001.0. -532

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

Requisition Total: 21,05.43 Requisition Number: 413780

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Clarissa Ramirez
SignatureClarissa Ramirez
Print Name4/15/2020
Date

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

[Signature]
SignatureValde Guerra
Print Name4/15/2020
Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Und. MB Plan w/ MBP for National Security, Public Safety & First Responders @ \$37.99/ea/mo

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

 Approved Date: _____ DisapprovedCurrent 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/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

**Requisition
W.I.C. PROGRAM**

Req # 00413780

PO #

Date: 04/17/20

Bill To:

Vendor: 287024

VERIZON WIRELESS
P.O. BOX 660108
DALLAS TX 75266-0108

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contract No: DIR-TSO-3415

Contact: MGONZALEZ
956-381-4646

Special Instructions:
AI-75241 4/21/20

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--------------------|----------|
| | | DO NOT DUPLICATE ORDER | | |
| 6.00 | MONTH | CONTRACT: DIR-TSO-3415: CUSTOM 4G UNL. MB PLAN W/MBP FOR THE SECURITY , PUBLIC SAFETY & FIRST RESPONDERS =\$37.99/EA PER MONTH.GRANT ENDS 9/30/2020. | 37.99 | 227.94 |
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| 9.00 | MONTH | CONTRACT: DIR-TSO-3415: CUSTOM 4G UNL. MB PLAN W/MBP FOR THE SECURITY , PUBLIC SAFETY & FIRST RESPONDERS =\$37.99/EA PER MONTH.GRANT ENDS 9/30/2020. | 37.99 | 341.91 |
| 6.00 | MONTH | CONTRACT: DIR-TSO-3415: CUSTOM 4G UNL. MB PLAN W/MBP FOR THE SECURITY , PUBLIC SAFETY & FIRST RESPONDERS =\$37.99/EA PER MONTH.GRANT ENDS 9/30/2020. | 37.99 | 227.94 |
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| | | Account No | <u>Encumbrance</u> | |
| | | | Freight | .00 |
| | | | Total | 2,165.43 |
| | | DUNS:194949541 | | |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____