



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: Sanitation Dept. Employee ID# NA Signature: NADepartment: Pct. 1 Dept#: 121Quantity: 5Service: \$189.95/mo (x) 6 months = 1139.70 Account: 0-1100-415-00-200-002-0 -532Service: \$ /mo (x) months = Account: -619/664Requisition Total: \$1139.70 Requisition Number: 416184

STIPEND

(1) Employee: Employee ID# Signature: Department: Dept#: Quantity: Service: \$ /mo (x) months = Account: -532Total:

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

David L. Fuentes06/05/2020

Signature

Print Name

Date

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

Signature

Print Name

Date

(4) IT DEPARTMENT ONLY:

Service Type Codes:

Custom I/C Und. MB Plan w/MBP for National Security, Public Safety & First Responders @ \$37.99/ea

Commissioner's Court Action:

Commissioner's Court Date:

per month Approved Date: Disapproved

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/gov/irs/article0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00416184

PO #

Date: 06/04/20

Bill To:

Vendor: 287024

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

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contract No: DIR-TSO-3415

Contact: yoli /amy
956-968-8733

Special Instructions:
SM

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	DIR-TSO-3415 EXP: 04/27/21 DO NOT DUPLICATE ORDER OPEN PO FOR 4G MOBILE BROADBAND UNLIMITED QTY. 5 @ \$37.99 / MO 1210 PCT.1 SANITATION,WIRELESS DATA CARDS FOR USE AT COLLECTION SITES FOR NEW SANITATION PROJECT. Account No _____ 0-1100-415-00-200-002-0-532 VERIZON WIRELESS	189.95 <u>Encumbrance</u> 1,139.70 Freight .00 Total	1,139.70 1,139.70

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
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: <u>Data service for iPad.</u>	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: [Signature]

Department: Precinct 2 Dept#: 122

Quantity: 1

Service: \$ 37.99 /mo (x) 6 months = 227.94 Account: 0-1100-415-00-200-002-0 -532

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

Requisition Total: 227.94 Requisition Number: 416303

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

[Signature] Eddie Cantu 6-8-20

Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Unlimited MB Plan w/MBP for National Security, Public Safety, & first responders

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

Approved Date: _____ Disapproved

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/istg/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00416303

PO #

Date: 06/05/20

Bill To:

Vendor: 287024

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

Ship To: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

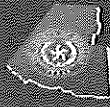
Contract No: DIR-TSO-3415

Contact:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	CC APPROVAL 06/16/2020 AI-75979 Custom 4G Unl MB Plan w/MBP for National Security, Public Safety & First Responders @ \$37.99 per month Account No _____ 0-1100-415-00-200-002-0-532	37.99	227.94
			<u>Encumbrance</u>	
			227.94	
			Freight	.00
			Total	227.94

Authorized By: _____



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:

Service for mini iPads

Stipend:

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE - SANITATION SITES Employee ID# N/A Signature: N/A

Department: COMMISSIONER Dept#: P4

Quantity: 3

Service: \$ 113.97/mo (x) 6 months = 683.82 Account: 0-1100-415-00-200-002-0-532

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

Requisition Total: 683.82 Requisition Number: 416293

STIPEND

(1) Employee: Employee ID# Signature:

Department: Dept#:

Quantity:

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

Total:

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

DR. JENNIFER M. CULBERTSON

05/29/20

Signature

Print Name

Date

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

Signature

Print Name

Date

(4) IT DEPARTMENT ONLY:

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

Commissioner's Court Action:

Commissioner's Court Date: per month

Approved Date:

Disapproved

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/tsg/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00416293

PO #

Date: 06/05/20

Bill To:

Vendor: 287024
 VERIZON
 P.O. BOX 740407
 CINCINNATI OH 45274-0407

Ship To: HIDALGO CO. PCT 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contract No: DIR-TSO-3415

Contact: EDNA CABALLERO

Special Instructions:
 PCT# 606

956-383-3112

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00	MONTH	DIR-TSO-3415		
		CC APPROVAL 6/9/2020 AI#75878		
		DO NOT DUPLICATE ORDER		
		CO Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders* 3 @ \$37.99 each per month	113.97	683.82
		Account No _____	<u>Encumbrance</u>	
		0-1100-415-00-200-002-0-532	683.82	
			Freight	.00
			Total	683.82

Authorized By: _____