



BOARD OF TRUSTEES  
 Isidoro Nieto, President  
 Dr. Richard Rivera, Vice President  
 Andrew Gonzalez, Secretary  
 Erasmo Lopez  
 Patrick Kennedy  
 Dr. Jaime Rodriguez  
 Armando Cuellar

*Dr. Priscilla Canales,  
 Superintendent of Schools*



956-969-6503 319 W. Fourth Street / P.O. Box 266, Weslaco, TX 78599-0266

October 2, 2020

Dear Honorable Judge Richard F. Cortez:

On behalf of Weslaco ISD, please accept warm thanks for your leadership, service, and commitment to the education of children and the welfare of the citizens of Hidalgo County. The COVID-19 pandemic has certainly brought new challenges to our community and your leadership has been instrumental.

Like many districts, Weslaco ISD continues to face new challenges stemming from the COVID-19 pandemic. While the Weslaco ISD Board of Trustees, administration, faculty, and staff took proactive approaches to ensure our “complete” educational program began on Day 1 of the 2020-2021 academic school year, we knew addressing issues of connectivity in areas of our district lacking high-speed internet access was of utmost importance. For this reason, Weslaco ISD moved ahead with securing devices and hotspots prior to and beyond the first day of school as more families experienced additional financial burdens due to the pandemic and did not have or had to cancel internet services.

As a result of these challenges, Weslaco ISD respectfully submits a request for a funding match under the CARES Act CRF program for the purchases made of technology devices to assist our students with distance learning amid the COVID-19 pandemic. The table below summarizes the costs of all purchases made to-date.

Date of Purchase	Distance Learning Items	Quantity Purchased	Items for Students	Items for Teachers
July 9, 2020	Internet Hotspots	700	\$ 168,000.00	
July 9, 2020	Laptops	350		\$ 213,341.00
July 30, 2020	Seesaw Online Learning (PK-K)	2550	12,622.50	
July 30, 2020	RAZ+ (1-2 <sup>nd</sup> )	115	21,246.25	
July 30, 2020	Headsets w/Mic	17,000	259,250.00	
July 30, 2020	Mice Sets	10,000	57,500.00	
July 30, 2020	Headsets w/Mic	400		6,700.00
July 30, 2020	Document Cameras	400		79,980.00
July 30, 2020	Laptops	150		100,950.00
July 30, 2020	Chromebooks	20		13,990.00
July 30, 2020	Google Voice	600		71,340.00
July 30, 2020	Zoom Video Conf. Licenses	1200		18,600.00
Aug. 7, 2020	Internet Hotspots	800	192,000.00	
Aug. 25, 2020	Internet Hotspots	500	120,000.00	
Sep. 10, 2020	Internet Hotspots	200	48,000.00	
Sep. 30, 2020	Internet Hotspots	500	120,000.00	
Total cost of distance learning items purchased			\$ 998,618.75	\$ 504,901.00
Request for Matching %			25%	25%
<b>Request for Matching – Items Acquired to Assist Our Students</b>			<b>\$ 249,654.69</b>	<b>\$ 126,225.25</b>
<b>Total Amount Respectfully Requested from Hidalgo County</b>			<b>\$ 375,879.94</b>	

Honorable Judge Richard F. Cortez  
October 2, 2020  
Page 2

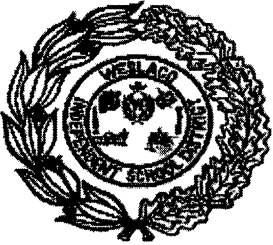
Weslaco ISD is respectfully requesting that Hidalgo County considers awarding a funding match under the CARES ACT CRF program in the amount of \$ 375,879.94, which is 25% of the \$ 1,503,519.75 expended to-date. We appreciate your consideration and have attached documentation of all the purchases as a reference.

Sincerely,

  
Priscilla Canales, Ph.D.  
Superintendent of Schools

Enclosures

cc: Commissioner David Fuentes



# PURCHASE ORDER 700

## WESLACO INDEPENDENT SCHOOL DISTRICT

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

### PO# 20010298

<b>PO DATE</b>	<b>07/09/20</b>
<b>REQ #</b>	<b>00146641</b>
<b>PAGE</b>	<b>1</b>

<b>VENDOR</b>	<b>1069</b>
<b>T - MOBILE</b> 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

<b>SHIP TO</b>
<b>WISD WAREHOUSE</b> 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	
<b>PHONE #</b>	<b>(956)893-8596</b>

<b>CONTACT</b>	<b>CMARTINE</b>
<b>CONTACT PHONE</b>	<b>(956)969-6545</b>
<b>LOCATION</b>	<b>WESLACO ISD TECHNOLOGY DEPT.</b>

**SPECIAL INSTRUCTIONS**

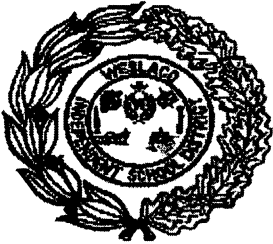
QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
12	MO	BOARD AGENDA ITEM VIII.Q: APPROVAL OF PURCHASE OF INTENET HOT SPOTS TO BE USED BY STUDENTS FOR ON-LINE LEARNING BOARD APPROVED ON JULY 6, 2020 ***** DIR-TSO 3416 TELE- WIRELESS/CELLULAR CONTRACT EXPIRATION DATE: 5/3/2021 ***** (HOTSPOTS UTILIZED FOR ONLINE LEARNING DURING COVID19 PANDEMIC AS REQUIREMENT FROM TEA FOR TEACHER TO STUDENT CONNECTION)  SEVEN HUNDRED (700) HOT SPOTS WITH UNLIMITED DATA WITH FILTERED INTERNET ACCESS FOR TEACHER -STUDENT ONLINE LEARNING FOR THE 20/21 SCHOOL YEAR ON A 12 MONTH SUBSCRIPTION WITH T-MOBILE. (AFTER 12 MONTHS DISTRICT WILL HAVE THE OPTION TO RENEW OR CANCEL AND RETURN THE HOTSPOTS. NO UPFRONT CHARGE FOR THE HOTSPOT EQUIPMENT) .	14,000.00	168,000.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
1. MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS. DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS
  2. WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
  3. INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.
  4. THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  5. DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

**Continued on Next Page**

**07/09/20**



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010298**

PO DATE	07/09/20
REQ #	00146641
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VENDOR	1059
T - MOBILE 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

SHIP TO
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

VENDOR ACCT	
EMAIL	
PHONE #	

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	


**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		Total		168,000.00
		***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11		168,000.00

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**NOTICE TO VENDORS**

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 Business Office Approval  
 07/09/20  
 Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

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**PO# 20010294**

PO DATE	07/09/20
REQ #	00146611
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<b>VENDOR</b>	<b>168466</b>
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 8142 ROUNDROCK TX 78682	

<b>SHIP TO</b>
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	purchaseorders@wisd.us
<b>PHONE #</b>	(866)537-0706
<b>FAX #</b>	(512)263-0049

<b>CONTACT</b>	LSALINAS
<b>CONTACT PHONE</b>	
<b>LOCATION</b>	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		BOARD AGENDA ITEM XII-G. APPROVAL OF PURCHASE OF REPLACEMENT DESKTOP AND LAPTOP COMPUTERS FOR CAMPUSES FOR FISCAL YEAR 2019-2020 BOARD APPROVED ON FEBRUARY 10, 2020 ***** DIR TSO 3763 DELL OFFERS COMPUTERS, LAPTOPS, TABLETS, SERVERS, PRINTERS, PERIPHERALS AND OTHER TECHNOLOGY PRODUCTS AND SERVICES THROUGH THIS CONTRACT. 2/27/19-1/10/24 *****		
10	EA	DELL LATITUDE 3510	654.10	6,541.00
		LOCATION: SPG		
39	EA	DELL LATITUDE 3510	654.10	25,509.90
		LOCATION: EAST		
2	EA	DELL LATITUDE 3510	654.10	1,308.20
		LOCATION: BOOT CAMP		
16	EA	DELL LATITUDE 3510	654.10	10,465.60
		LOCATION: HORTON		
15	EA	DELL LATITUDE 3510	654.10	9,811.50

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- MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS. DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  - WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
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  - THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  - DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

**Continued on Next Page**  
 07/09/20



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010294**

PO DATE	07/09/20
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<b>VENDOR</b>	<b>168466</b>
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 6142 ROUNDROCK TX 78682	

<b>SHIP TO</b>
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	purchaseorders@wisd.us
<b>PHONE #</b>	
<b>FAX #</b>	(512)283-0049

<b>CONTACT</b>	LSALINAS
<b>CONTACT PHONE</b>	
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
18	EA	LOCATION: EARLY COLLEGE DELL LATITUDE 3510	654.10	11,773.80
4	EA	LOCATION: MARY HOGE DELL LATITUDE 3510	654.10	2,616.40
19	EA	LOCATION: CUELLAR DELL LATITUDE 3510	654.10	12,427.90
10	EA	LOCATION: CENTRAL DELL LATITUDE 3510	654.10	6,541.00
9	EA	LOCATION: GARZA DELL LATITUDE 3510	654.10	5,886.90
28	EA	LOCATION: SAM HOUSTON DELL LATITUDE 3510	654.10	18,314.80
18	EA	LOCATION: SILVA DELL LATITUDE 3510	654.10	11,773.80
21	EA	LOCATION: GONZALEZ DELL LATITUDE 3510	654.10	13,736.10
43	EA	LOCATION: MARGO DELL LATITUDE 3510	654.10	28,126.30
4	EA	LOCATION: AIRPORT DELL LATITUDE 3510	654.10	2,616.40

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**Continued on Next Page**

**07/09/20**



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

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<b>VENDOR</b>	<b>168466</b>
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 8142 ROUNDROCK TX 78682	

<b>SHIP TO</b>
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	purchaseorders@wisd.us
<b>PHONE #</b>	
<b>FAX #</b>	(512)283-0049

<b>CONTACT</b>	LSALINAS
<b>CONTACT PHONE</b>	
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	LOCATION: MEMORIAL DELL LATITUDE 3510	654.10	6,541.00
51	EA	LOCATION: NORTH BRIDGE DELL LATITUDE 3510	654.10	33,359.10
10	EA	LOCATION: RICO DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	189.00
39	EA	LOCATION: SPG DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	737.10
2	EA	LOCATION: EAST DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	37.80
16	EA	LOCATION: BOOT CAMP DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	302.40
15	EA	LOCATION: HORTON DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	283.50
18	EA	LOCATION: EARLY COLLEGE DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	340.20
4	EA	LOCATION: MARY HOGE DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	75.60
19	EA	LOCATION: CUELLAR DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	359.10

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- MAIL INVOICE WITH ATTACHED BAL ON FREIGHT SHIPMENTS, DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
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**Continued on Next Page**

**07/09/20**



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010294**

PO DATE	07/09/20
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<b>VENDOR</b>	<b>168466</b>
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 8142 ROUNDROCK TX 78682	

<b>SHIP TO</b>
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	purchaseorders@wisd.us
<b>PHONE #</b>	
<b>FAX #</b>	(512)283-0049

<b>CONTACT</b>	LSALINAS
<b>CONTACT PHONE</b>	
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
10	EA	LOCATION: CENTRAL DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	189.00
9	EA	LOCATION: GARZA DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	170.10
28	EA	LOCATION: SAM HOUSTON DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	529.20
18	EA	LOCATION: SILVA DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	340.20
21	EA	LOCATION: GONZALEZ DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	396.90
43	EA	LOCATION: MARGO DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	812.70
4	EA	LOCATION: AIRPORT DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	75.60
10	EA	LOCATION: MEMORIAL DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	189.00
51	EA	LOCATION: NORTH BRIDGE DELL PRO SLIM BRIEFCASE 15 (PO1520CS)	18.90	963.90
		LOCATION: RICO		

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**Continued on Next Page**  
**07/09/20**



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78699-0266  
 Business Off: (956)969-6572 Fax: (956)969-6585  
 State Tax Exemption Number 1-74-6002548-3

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**PO# 20010294**

PO DATE	07/09/20
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<b>VENDOR</b>	<b>168466</b>
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 8142 ROUNDROCK TX 78682	

<b>SHIP TO</b>
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	purchaseorders@wisd.us
<b>PHONE #</b>	
<b>FAX #</b>	(512)283-0049

<b>CONTACT</b>	LSALINAS
<b>CONTACT PHONE</b>	
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		Total		213,341.00
		***** For Weslaco Independent School District use only 199-11-6395-99-003-0-11 199-11-6395-99-006-0-11 199-11-6395-99-007-0-11 199-11-6395-99-008-0-11 199-11-6395-99-009-0-11 199-11-6395-99-041-0-11 199-11-6395-99-042-0-11 199-11-6395-99-043-0-11 199-11-6395-99-044-0-11 199-11-6395-99-103-0-11 199-11-6395-99-104-0-11 199-11-6395-99-106-0-11 199-11-6395-99-109-0-11 199-11-6395-99-110-0-11 199-11-6395-99-111-0-11		6,541.00 25,509.90 1,308.20 10,465.60 9,811.50 11,773.80 2,616.40 12,427.90 6,541.00 5,886.90 18,314.80 11,773.80 13,736.10 28,326.30 2,616.40

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<b>SHIP TO</b>
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

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<b>EMAIL</b>	purchaseorders@wisd.us
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<b>FAX #</b>	(512)283-0049

<b>CONTACT</b>	LSALINAS
<b>CONTACT PHONE</b>	
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		199-11-6395-99-112-0-11		6,541.00
		199-11-6395-99-113-0-11		33,359.10
		199-11-6399-99-003-0-11		189.00
		199-11-6399-99-006-0-11		737.10
		199-11-6399-99-007-0-11		37.80
		199-11-6399-99-008-0-11		302.40
		199-11-6399-99-009-0-11		283.50
		199-11-6399-99-041-0-11		340.20
		199-11-6399-99-042-0-11		75.60
		199-11-6399-99-043-0-11		359.10
		199-11-6399-99-044-0-11		189.00
		199-11-6399-99-103-0-11		170.10
		199-11-6399-99-104-0-11		529.20
		199-11-6399-99-106-0-11		340.20
		199-11-6399-99-109-0-11		396.90
		199-11-6399-99-110-0-11		812.70
		199-11-6399-99-111-0-11		75.60
		199-11-6399-99-112-0-11		189.00
		199-11-6399-99-113-0-11		963.90

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

**NOTICE TO VENDORS**

- MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS, DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
- WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
- INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.
- THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
- DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

*[Signature]*  
 Business Office Approval

**07/09/20**

Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010337**

PO DATE	07/30/20
REQ #	00146742
PAGE	1

VENDOR	234478
Seesaw Learning, Inc. 180 Montgomery Street Suite 750 San Francisco CA 94104	

SHIP TO	TECHNOLOGY DEPARTMENT 319 WEST 4TH WESLACO TX 78596
---------	---

VENDOR ADDR	
EMAIL	
PHONE #	

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

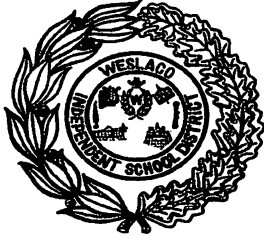
QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		BOARD AGENDA ITEM IV. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING. BOARD APPROVED ON JULY 28, 2020 ***** SEESAW ONLINE LEARNING PLATFORM (PK - K) QUOTE #00022152 QUOTE EXPIRATION DATE: 7/31/2020 CONTRACT DATES: 7/1/2020 THRU 6/30/2021 *****		
2550	EA	SEESAW ONLINE LEARNING PLATFORM FOR PK - K STUDENTS	5.50	14,025.00
2550	EA	VOLUME DISCOUNT (2500- 4999)	-0.55	-1,402.50
		Total		12,622.50
		***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11		12,622.50

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

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  - DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

**Continued on Next Page**  
07/30/20





**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010334**

PO DATE	07/30/20
REQ #	00146743
PAGE	1

<b>VENDOR</b>	<b>1575</b>
LEARNING A-Z, INC 1840 EAST RIVER ROAD SUITE 320 TUCSON AZ 85718	

<b>SHIP TO</b>
TECHNOLOGY DEPARTMENT 319 WEST 4TH WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	
<b>PHONE #</b>	(866)889-3729
<b>FAX #</b>	(520)327-9934

<b>CONTACT</b>	CMARTINE
<b>CONTACT PHONE</b>	(956)969-6545
<b>LOCATION</b>	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	BOARD AGENDA ITEM IV. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING. BOARD APPROVED ON JULY 28, 2020 ***** SOLE SOURCE ATTACHED COMMISSION EXPIRES: MARCH 5, 2022 ***** QUOTE#: Q-129996 BILLID:8342173 QUOTE EXPIRES ON 8/31/2020 ***** START DATE: 8/10/2020 END DATE:8/10/2021 RAZ PLUS ONLINE READING (1ST - 2ND) 115 CLASSROOMS INCLUDING 3 WEBINAR SESSIONS -\$600 1 SESSION ONSITE - \$2500 DISCOUNT AMOUNT = (-\$3100)	21,246.25	21,246.25

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

**NOTICE TO VENDORS**

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**Continued on Next Page**  
**07/30/20**



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010334**

PO DATE	07/30/20
REQ #	00146743
PAGE	2

<b>VENDOR</b>	1575
LEARNING A-Z, INC 1840 EAST RIVER ROAD SUITE 320 TUCSON AZ 85718	

<b>SHIP TO</b>
TECHNOLOGY DEPARTMENT 319 WEST 4TH WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	
<b>PHONE #</b>	
<b>FAX #</b>	(520)327-9934


<b>CONTACT</b>	CMARTINE
<b>CONTACT PHONE</b>	(956)969-6545
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		***** Total		21,246.25
		***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11 *****		21,246.25

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE) CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
1. MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS, DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  2. WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
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  5. DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

  
 Business Office Approval  
 07/30/20  
 Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010328**

PO DATE	07/30/20
REQ #	00146737
PAGE	1

VENDOR	172043
M & A TECHNOLOGY, INC 3370 NACOGDOCHES, SUITE 152 SAN ANTONIO TX 78217	

SHIP TO
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

VENDOR ACCT	
EMAIL	
PHONE #	(888)243-5092
FAX #	(210)946-5112

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		BOARD AGENDA ITEM IV: DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING BOARD APPROVED ON JULY 28, 2020 ***** QUOTE # 071720MS DATE: JULY 17, 2020 EXPIRES: AUGUST 17, 2020 ***** BUY BOARD # 579-19 - TECHNOLOGY EQUIPMENT, PRODUCTS, SERVICES AND SOFTWARED DATES: 1/1/2019 THRU 12/31/ 2021 *****		
400	EA	CYBER ACCOUSTIC AC-5008 HEADSETS USB FOR TEACHERS HEADSETS WITH MICS	16.75	6,700.00 ✓
400	EA	AVER U70+ DOCUMENT CAMERAS VISU70PLS	199.95	79,980.00 ✓
17000	EA	THINKWRITE TW-120 USB STUDENT HEADSETS WITH MICS	15.25	259,250.00 ✓
10000	EA	LOGITECH B100 STUDENT MICE 910-001439	5.75	57,500.00 ✓

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**Continued on Next Page**  
07/30/20



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 286 - 312 W. Fifth Street  
 Weslaco TX 78599-0286  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010328**

PO DATE	07/30/20
REQ #	00146737
PAGE	2

VENDOR	172043
M & A TECHNOLOGY, INC 3370 NACOGDOCHES, SUITE 152 SAN ANTONIO TX 78217	

SHIP TO	WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596
---------	---

VENDOR ACCT	
EMAIL	
PHONE #	
FAX #	(210)946-5112

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	

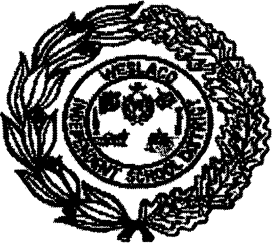
SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		Total		403,430.00
		***** For Weslaco Independent School District use only 199-11-6399-99-999-0-11		403,430.00

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*[Signature]*  
 Business Office Approval  
 07/30/20  
 Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010325**

PO DATE	07/30/20
REQ #	00146740
PAGE	1

VENDOR	158456
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 8142 ROUNDROCK TX 78682	

SHIP TO	WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596
---------	---

VENDOR ACCT	
EMAIL	purchaseorders@wisd.us
PHONE #	(866)537-0706
FAX #	(512)283-0049

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

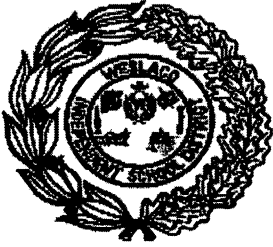
SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		BOARD AGENDA ITEM IV. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING. BOARD APPROVED ON JULY 28, 2020 ***** DELL QUOTE # 3000054754523.8 EXPIRES ON AUGUST 7, 2020 ***** DIR-TSO-3763 DELL MARKETING LLP EXPIRATION DATE: 1/10/2024 *****		
150	EA	DELL LATITUDE 3510 TEACHER LAPTOPS	654.10	98,115.00
150	EA	DELL PRO SLIM BRIEFCASES 15 (PO1520CS)	18.90	2,835.00
		Total		100,950.00
		***** For Weslaco Independent School District use only 199-11-6395-99-999-0-11		100,950.00

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**Continued on Next Page**  
 07/30/20



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010325**

PO DATE	07/30/20
REQ #	00146740
PAGE	2

VENDOR	158486
DELL MARKETING EMY BLAKENEY ONE DELL WAY RR8 MS 8142 ROUNDROCK TX 78682	

SHIP TO	WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596
---------	---

VENDOR ACCT	
EMAIL	purchaseorders@wisd.us
PHONE #	
FAX #	(512)283-0049

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	

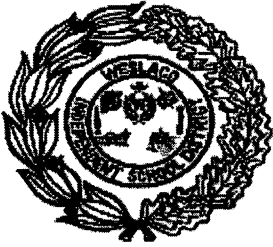
**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL

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*[Signature]*  
 Business Office Approval  
 07/30/20  
 Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 286 - 312 W. Fifth Street  
 Weslaco TX 78599-0286  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010336**

PO DATE	07/30/20
REQ #	00146746
PAGE	1

VENDOR	219886
STRICTLY TECHNOLOGY LLC 2300 NW 55TH COURT SUITE 110 FORT LAUDERDALE FL 33309	

SHIP TO
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

VENDOR ACCT	
EMAIL	purchaseorders@wisd.us
PHONE #	

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		BOARD AGENDA ITEM IV. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING. BOARD APPROVED ON JULY 28, 2020 ***** TIPS CONTRACT # 200105- TECHNOLOGY SOLUTIONS PRODUCTS AND SERVICES END DATE: MAY31, 2023 ***** STRICTLY QUOTE #: 79435 EXPIRES: 11/6/2020 *****		
20	EA	HP 2 IN 1 14" TOUCH SCREEN CHROMEBOOKS	675.00	13,500.00
20	EA	TEACHER TOUCH SCREEN CHROMEBOOK GOOGLE MANAGEMENT LICENSES -ACADEMIC	24.50	490.00

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**Continued on Next Page**  
07/30/20



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010336**

PO DATE	07/30/20
REQ #	00146746
PAGE	2

VENDOR	219886
STRICTLY TECHNOLOGY LLC 2300 NW 55TH COURT SUITE 110 FORT LAUDERDALE FL 33309	

SHIP TO
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

VENDOR ACCT	
EMAIL	purchaseorders@wisd.us
PHONE #	


CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		Total		13,990.00
		***** For Weslaco Independent School District use only 199-11-6395-99-999-0-11		13,990.00

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 Business Office Approval  
 \_\_\_\_\_  
 07/30/20  
 \_\_\_\_\_  
 Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 286 - 312 W. Fifth Street  
 Weslaco TX 78599-0286  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

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**PO# 20010332**

PO DATE	07/30/20
REQ #	00146747
PAGE	1

VENDOR	223585
AMPLIFIED IT, LLC 812 GRANBY ST NORFOLD VA 23510	

SHIP TO	TECHNOLOGY DEPARTMENT 319 WEST 4TH WESLACO TX 78596
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VENDOR ADCT	
EMAIL	
PHONE #	

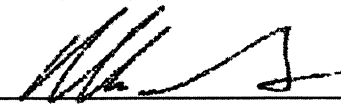
CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		BOARD AGENDA ITEM IV. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING. BOARD APPROVED ON JULY 28, 2020 ***** AMPLIFIED IT IS A SOLE DISTRIBUTOR/RESELLER QUOTE#00120664 EXPIRES 8/7/2020 *****		
600	EA	GOOGLE VOICE USER LICENSES	90.00	54,000.00
		10 MONTHS- 500-999 USERS		
600	EA	GOOGLE VOICE REGULATORY FEES - 10 MONTHS	28.90	17,340.00
		Total		71,340.00
		***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11		71,340.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
- MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS. DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  - WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
  - INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.
  - THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  - DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

  
 Business Office Approval  
 07/30/20  
 Date



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 286 - 312 W. Fifth Street  
 Weslaco TX 78599-0286  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010335**

PO DATE	07/30/20
REQ #	00146750
PAGE	1

VENDOR	2720
REGION I EDUCATION SERVICE CENTER 1900 WEST SCHUNIOR EDINBURG TX 78541-2233	

SHIP TO	TECHNOLOGY DEPARTMENT 319 WEST 4TH WESLACO TX 78596
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VENDOR ACCT	
EMAIL	
PHONE #	(956)984-6000
FAX #	(956)984-6299

CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

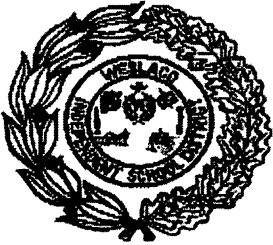
**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	BOARD AGENDA ITEM IV. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL OF THE PURCHASE OF TECHNOLOGY EQUIPMENT, SUPPLIES AND OTHER ITEMS FOR ONLINE LEARNING. BOARD APPROVED ON JULY 28, 2020 ***** REGION ONE STATE APPROVED SERVICES TO BEGIN ON 9/1/2020 THRU 8/31/2021 FOR ZOOM VIDEO CONFERENCING LICENSING ***** VIDEO CONFERENCE LICENSING AGREEMENT BETWEEN WESLACO ISD AND REGION ONE TO INCLUDE SOFTWARE  <div align="right">Total</div> ***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11	18,600.00	18,600.00
				18,600.00
				18,600.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
- MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS. DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  - WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
  - INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.
  - THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  - DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

Business Office Approval  
  
**07/30/20**  
 Date



# PURCHASE ORDER **800**

## WESLACO INDEPENDENT SCHOOL DISTRICT

P.O. Box 266 - 312 W. Fifth Street  
Weslaco TX 78599-0266  
Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

### PO# 20010489

PO DATE	08/07/20
REQ #	00146888
PAGE	1

VENDOR	1059
T - MOBILE 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

SHIP TO	
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596	

VENDOR ACCT	
EMAIL	
PHONE #	(956)893-8596

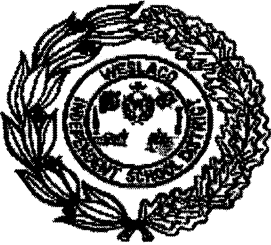
CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
12	EA	BOARD AGENDA ITEM VI. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL TO PURCHASE ADDITIONAL INTERNET HOTSPOTS TO BE USED BY STUDENTS FOR ON-LINE LEARNING BOARD APPROVED: AUGUST 3, 2020 ***** DIR-TSO 3416 TELE-WIRELESS/CELLULAR CONTRACT EXPIRATION DATE:5/3/2021 ***** (HOTSPOTS UTILIZED FOR ONLINE LEARNING DURING COVID19 PANDEMIC AS REQUIREMENT FROM TEA FOR TEACHER TO STUDENT CONNECTION)  EIGHT HUNDRED (800) HOT SPOTS WITH UNLIMITED DATA WITH FILTERED INTERNET ACCESS FOR TEACHER - STUDENT ONLINE LEARNING FOR THE 20/21 SCHOOL YEAR ON A 12 MONTH SUBSCRIPTION WITH T-MOBILE. (AFTER 12 MONTHS DISTRICT WILL HAVE THE OPTION TO RENEW OR	16,000.00	192,000.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

<p style="text-align: center;"><b>NOTICE TO VENDORS</b></p> <ol style="list-style-type: none"> <li>1. MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS. DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.</li> <li>2. WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.</li> <li>3. INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.</li> <li>4. THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.</li> <li>5. DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.</li> </ol>	<p><b>Continued on Next Page</b></p> <p><b>08/07/20</b></p>
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**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010489**

PO DATE	08/07/20
REQ #	00146888
PAGE	2

VENDOR	1059
T - MOBILE 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

SHIP TO
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

VENDOR ACCT	
EMAIL	
PHONE #	


CONTACT	CMARTINE
CONTACT PHONE	(956)969-6545
LOCATION	

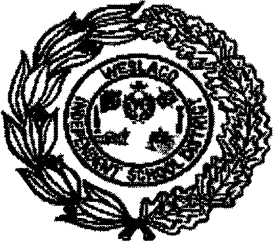
**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		CANCEL AND RETURN THE HOTSPOTS. NO UPFRONT CHARGE FOR THE HOTSPOT EQUIPMENT).		
		Total		192,000.00
		***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11		192,000.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
- MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS, DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  - WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
  - INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.
  - THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  - DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

  
 Business Office Approval  
 08/07/20  
 Date



# PURCHASE ORDER 500

## WESLACO INDEPENDENT SCHOOL DISTRICT

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565  
 State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

### PO# 20010849

<b>PO DATE</b>	<b>08/25/20</b>
<b>REQ #</b>	<b>00147399</b>
<b>PAGE</b>	<b>1</b>

<b>VENDOR</b>	<b>1059</b>
<b>T - MOBILE</b> 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

<b>SHIP TO</b>
<b>WISD WAREHOUSE</b> 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	
<b>PHONE #</b>	<b>(956)893-8596</b>

<b>CONTACT</b>	<b>CREYES</b>
<b>CONTACT PHONE</b>	<b>(956)969-6604</b>
<b>LOCATION</b>	<b>WESLACO ISD TECHNOLOGY DEPT.</b>

**SPECIAL INSTRUCTIONS**

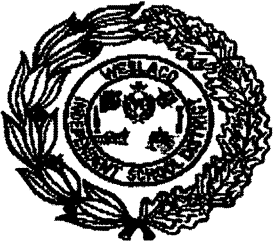
QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
12	EA	BOARD AGENDA ITEM VI. - DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL TO PURCHASE ADDITIONAL INTERNET HOTSPOTS TO BE USED BY STUDENTS FOR ON-LINE LEARNING BOARD APPROVED: AUGUST 3, 2020 ***** DIR-TSO 3416 TELE-WIRELESS/CELLULAR CONTRACT EXPIRATION DATE: 5/3/2021 ***** (HOTSPOTS UTILIZED FOR ONLINE LEARNING DURING COVID19 PANDEMIC AS REQUIREMENT FROM TEA FOR TEACHER TO STUDENT CONNECTION) ***** 500 addl. hotspots @ \$20.00 = \$10,000.00 per month \$10,000.00 per month x 12 months = \$120,000.00 per year FIVE HUNDRED (500) HOT SPOTS WITH UNLIMITED DATA WITH FILTERED INTERNET ACCESS FOR TEACHER - STUDENT ONLINE LEARNING FOR THE 20/21 SCHOOL YEAR ON A 12 MONTH SUBSCRIPTION WITH T-MOBILE.	10,000.00	120,000.00

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- NOTICE TO VENDORS**
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  4. THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  5. DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

**Continued on Next Page**

**08/25/20**



**PURCHASE ORDER**

**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 286 - 312 W. Fifth Street  
Weslaco TX 78599-0286

Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 20010849**

PO DATE	08/25/20
REQ #	00147399
PAGE	2

VENDOR	1059
T - MOBILE 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

SHIP TO
WISD WAREHOUSE 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

VENDOR ACCT	
EMAIL	
PHONE #	

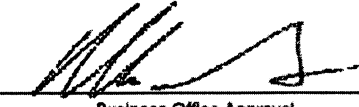
CONTACT	CREYES
CONTACT PHONE	(956)969-6604
LOCATION	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		(AFTER 12 MONTHS DISTRICT WILL HAVE THE OPTION TO RENEW OR CANCEL AND RETURN THE HOTSPOTS. NO UPFRONT CHARGE FOR THE HOTSPOT EQUIPMENT).		
		Total		120,000.00
		***** For Weslaco Independent School District use only 199-11-6299-99-999-0-11		120,000.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
1. MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS. DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  2. WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
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  4. THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  5. DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

  
Business Office Approval

**08/25/20**  
Date



# PURCHASE ORDER 200

## WESLACO INDEPENDENT SCHOOL DISTRICT

P.O. Box 266 - 312 W. Fifth Street

Weslaco TX 78599-0266

Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

### PO# 21000352

PO DATE	09/10/20
REQ #	00147622
PAGE	1

<b>VENDOR</b>	<b>1059</b>
<b>T - MOBILE</b> 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

<b>SHIP TO</b>	
<b>WISD WAREHOUSE</b> 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596	

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	
<b>PHONE #</b>	(956)893-8596

<b>CONTACT</b>	CREYES
<b>CONTACT PHONE</b>	(956)969-6604
<b>LOCATION</b>	WESLACO ISD TECHNOLOGY DEPT.

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
12	EA	BOARD AGENDA ITEM VI.- DISCUSSION AND POSSIBLE ACTION FOR THE BOARD TO CONSIDER APPROVAL TO PURCHASE ADDITIONAL INTERNET HOTSPOTS TO BE USED BY STUDENTS FOR ON-LINE LEARNING BOARD APPROVED: AUGUST 3, 2020 ***** DIR-TSO-3416 TELE-WIRELESS/CELLULAR CONTRACT EXPIRATION DATE 5/3/2021 ***** (HOTSPOTS UTILIZED FOR ONLINE LEARNING DURING COVID19 PANDEMIC AS REQUIREMENT FROM TEA FOR TEACHER TO STUDENT CONNECTION) ***** 200 ADDL. HOTSPOTS @\$20 = \$4,000 PER MONTH \$4,000 PER MONTH @ 12 MONTHS = \$48,000 PER YEAR ***** 200 HUNDRED (200) HOT SPOTS WITH UNLIMITED DATA WITH FILTERED INTERNET ACCESS FOR TEACHER - STUDENT ONLINE LEARNING FOR THE 20/21 SCHOOL YEAR ON A 12 MONTH	4,000.00	48,000.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
1. MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS, DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
  2. WESLACO I.S.D. WILL NOT ACCEPT ANY INCREASES OF TOTAL AMOUNT OF PURCHASE ORDER WITHOUT PRIOR APPROVAL FROM THE BUSINESS OFFICE.
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  4. THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  5. DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

**Continued on Next Page**

**09/10/20**



**PURCHASE ORDER**  
**WESLACO INDEPENDENT SCHOOL DISTRICT**

P.O. Box 266 - 312 W. Fifth Street  
 Weslaco TX 78599-0266  
 Business Off: (956)969-6572 Fax: (956)969-6565

State Tax Exemption Number 1-74-6002548-3

The purchase order number must appear on Invoices, B/L, Cases, Bundles, Packing Lists, Correspondence, etc.

**PO# 21000352**

PO DATE	09/10/20
REQ #	00147622
PAGE	2

<b>VENDOR</b>	<b>1059</b>
<b>T - MOBILE</b> 7112 NORTH 10TH STREET SUITE 120 MCALLEN TX 78501	

<b>SHIP TO</b>
<b>WISD WAREHOUSE</b> 1916 JOE STEPHENS BOULEVARD 956-969-6840 WESLACO TX 78596

<b>VENDOR ACCT</b>	
<b>EMAIL</b>	
<b>PHONE #</b>	

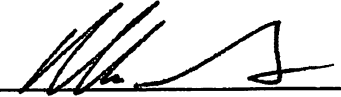
<b>CONTACT</b>	<b>CREYES</b>
<b>CONTACT PHONE</b>	<b>(956)969-6604</b>
<b>LOCATION</b>	

**SPECIAL INSTRUCTIONS**

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
		SUBSCRIPTION WITH T-MOBILE		
		Total		48,000.00
		*****		
		For Weslaco Independent School District use only		
		199-11-6299-99-999-1-11		48,000.00

**\* IF P.O. IS NOT COMPLETE WITHIN 30 DAYS (FROM APPROVAL DATE), CANCEL ALL BACKORDERS UNLESS APPROVED BY THE BUSINESS OFFICE (956) 969-6572 \***

- NOTICE TO VENDORS**
- MAIL INVOICE WITH ATTACHED B/L ON FREIGHT SHIPMENTS, DECLARE LOWEST POSSIBLE VALUATION ON SHIPMENTS.
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  - INCORRECT SHIPMENTS WILL BE RETURNED AT VENDOR'S EXPENSE.
  - THIS ORDER IS PLACED FOB WESLACO I.S.D. WAREHOUSE - VENDOR MUST PREPAY ANY SHIPPING COST.
  - DO NOT INSURE PARCEL POST SHIPMENTS AT OUR EXPENSE.

  
 Business Office Approval  
  
 09/10/20  
 Date

## T-Mobile for Education Covid-19 Agreement (Hotspot)

This T-Mobile for Education Agreement which will be effective as of the date the second Party signs this Agreement below (“**Agreement Effective Date**”), is by and between T-Mobile USA, Inc., a Delaware corporation (“**T-Mobile**” or “**Contractor**”), and Weslaco Independent School District, a Texas Public School District, with its principal place of business at 319 West Fourth Street Weslaco, TX 78596 (“**Customer**”).

**1. Term.** This Agreement term is 1 year of active paid service from the Agreement Effective Date and each line of Service will have a one-year term from date of activation (“**Term**”).

**2. Underlying Agreement.** Customer agrees to purchase wireless mobile Services and Devices from T-Mobile and T-Mobile agrees to provide the Services and Devices to Customer based on the prices listed below. The terms of Customer’s purchase and use of the Services will be governed by this Agreement and the State of Texas Department of Information Resources Contract #DIR-TSO-3416 (“**Master Agreement**”).

(a) The terms and conditions of this Agreement or the Master Agreement will not be modified or superseded by any terms and conditions in a Customer generated Purchase Order. Purchase Orders will have no force or effect other than to denote quantity, the products or services purchased, delivery destinations, requested delivery dates and any other information required by this Agreement.

**3. Offer/Pricing. Mobile Rate Plans include Mobile Device as listed below:**

- Discounted or free mobile Internet devices dependent on rate plan as described below.

Rate Plan	Monthly Recurring Charge/Line*	Features	Device Discount/Subsidy** 1-Year Term
2GB	\$10	Up to 2GB of high-speed data, followed by data at reduced speeds up to 128kbps.	\$42.00 net subsidized device price to Customer - 50% discount off Pre-Subsidy Cost of Device  (Pre-Subsidy Cost of Device – \$84.00)
Government Unlimited LTE	<b>\$20</b>	<b>Unlimited on device 4G LTE data</b>	\$0 net subsidized device price to Customer - 100% discount off Pre-Subsidy Cost of Device  (Pre-Subsidy Cost of Device – \$84.00)

\*\*This free **hotspot** offer is subject to inventory availability;

\* Prices above do not include applicable taxes and surcharges; not qualified for any further aggregate volume discount.

4. **Total Order.** Customer agrees to order the following lines of Service and, if applicable, Devices. Amounts below do not include any applicable taxes and surcharges:

Total # of Lines of Service	Rate Plan (check applicable rate plan)	Term Length (months)	Total Service Charge for Term	Pre-Discount/Subsidy Cost per Device	Total Pre-Discount/Subsidy Cost of Devices	Total Subsidy Amount to Customer (Device Discount/Subsidy from Section 3 x # of Lines)	Total Customer Commitment for Service and Device for the Term of the Agreement <sup>1</sup>
500	<input type="checkbox"/> \$10 <input checked="" type="checkbox"/> \$20	12	\$120,000	\$84	\$42,000	\$42,000	\$120,000

<sup>1</sup> Total Customer Commitment for Service and Device is equal to the Total Service Charge for Term added to the Total Pre-Discount/Subsidy Cost of Device subtracted from the Total Subsidy Amount to Customer.

5. (a) **Requirements to qualify for Device Discount/Subsidy:**

- For the Device Discount/Subsidy to be effective, Customer must purchase a Device from T-Mobile with an activated line of Service based on the rate plan listed above under its Master Account. Each line of Service must be activated and maintained for at least 12 months from the date of activation without any suspension or termination of any line of Service that received the Device Discount/Subsidy (the “**Device Discount/Subsidy Term**”);
- Customer agrees that it cannot change or move the lines of Service with a Device Discount/Subsidy to a rate plan with a different or lower Rate Plan during the Device Discount/Subsidy Term and if it does, Customer will reimburse T-Mobile for the Device Discount/Subsidy received, as set forth in Section (c) below;
- Each line of Service and each Device purchased must be activated in accordance with the terms of the Master Agreement;
- This Device Discount/Subsidy cannot be combined with any other discount or promo offers;
- Customer’s account must remain in good standing with T-Mobile to receive the Device Discount/Subsidy; and
- Lines of Service that are terminated or suspended (without reactivation) within the Device Discount/Subsidy Term will be subject to repayment of the Device Discount/Subsidy as set forth below in Section (c). Customer may suspend lines during the summer months while Customer is not in session; however, the terms for those lines will be extended to qualify for the 12-month Device Discount/Subsidy Term, and the months while the lines are suspended will not qualify to meet the Device Discount/Subsidy Term.

(b) **Device Discount/Subsidy on Customer’s Master Account.** Subject to the requirements in the Section above, T-Mobile will issue the Device Discount/Subsidy when Customer submits an order to T-Mobile under its Master Account.

(c) **Device Discount/Subsidy Term/Termination; Device Discount/Subsidy Repayment.** If any line of Service that received a Device Discount/Subsidy is terminated or suspended (without reactivation) prior to the end of the Device Discount/Subsidy Term, then Customer agrees to reimburse T-Mobile a pro rata portion of the Device Discount/Subsidy equal to 1/12<sup>th</sup> of the discounted or subsidized amount for each month remaining in the Device Discount/Subsidy Term. T-Mobile will charge Customer the repayment amount of the Device Discount/Subsidy for each line of Service terminated before the end of the Device Discount/Subsidy Term on Customer’s monthly bill.

6. **Primary Contacts:** The primary contact individuals for this Agreement are as follows (or their named successors):

**T-Mobile/Contractor**

Name:	David Bezzant, Vice President, T-Mobile For Government
Address:	c/o T-Mobile USA, Inc., 12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006
Telephone:	(480) 638-2608
Email:	<a href="mailto:David.Bezzant@T-Mobile.com">David.Bezzant@T-Mobile.com</a>

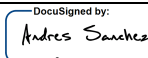
**For Legal Notice – send a copy to:**

Name:	Legal Department – Sales & Distribution, T-Mobile USA, Inc.
Address:	12920 SE 38 <sup>th</sup> Street, Bellevue, WA 98006

**Customer:**

Name of School/ Contact Name:	Weslaco Independent School District - Andres Sanchez - Assistant Superintendent
Address:	319 West Fourth Street Weslaco, TX
Telephone:	(956) 969-6500
Email:	<a href="mailto:asanchez@wisd.us">asanchez@wisd.us</a>

This Agreement is executed by each Party’s authorized representative as of the Agreement Effective Date.

<b>Customer: Weslaco Independent School District</b>	<b>Contractor: T-Mobile USA, Inc.</b>
Signature: 	Signature:
Printed Name: <b>Andres Sanchez</b>	Printed Name:
Title: <b>Asst Superintendent Business &amp; Finance</b>	Title:
Date: <b>9/30/2020</b>	Date:
	Reviewed and Acknowledged: _____ T-Mobile USA, Inc. CSCA Representative