

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

8-521
438458

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 8/4/2021
REQUESTED BY: CAPTAIN DAVID FRIEDLEIN
ACCOUNT #: 1-1229-421-00-280-007-0
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: **\$6,511.88**
EXPENDITURE AMOUNT: **\$234.95**
NEW BALANCE: **\$6,276.93**
PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR ONE (1) DEPARTMENT ISSUED CELL PHONE FOR A PERIOD OF (5) MONTHS UNDER CONTRACT DIR-TSO-3420.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	BASIC UNLIMITED VOICE, DATA WITH TEXT SERVICE OFFER FOR ONE (1) CELL PHONES @ \$44.99 A MONTH.		915-75	5	MO	\$44.99	\$224.95
2	ESTIMATED SURCHARGES - ONE (1) CELL PHONE @ \$2.00 A MONTH.		963-79	5	MO	\$2.00	\$10.00

GRAND TOTAL: **\$234.95**

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:
AT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL 60197-6463
DIR-TSO-3420 EXP 12/07/21

INTERNAL NOTES:

AUTHORIZED BY MARIO LOPEZ
CHIEF DEPUTY

REVIEWED BY OSCAR MONTOYA
DIVISION CHIEF

REVIEWED BY 
DAVID FRIEDLEIN
CAPTAIN

APPROVED BY GUILLERMO PALACIOS
BUDGET MANAGER