

Date Entered: 10-27-21
 Requisition #: 443016
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH
ADMINISTRATION

Date: October 27, 2021
 Requested By: Guillermo Palacios
 Budget: 1-1229-421-00-280-007-0
 Object Number: 532-Wireless Devices
 Current Balance: \$93.98
 Expenditure Amount: **\$93.98**
 New Balance: \$0.00

OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR ONE(1) DEPARTMENT
 ISSUED CELL PHONE FOR A PERIOD OF (2) MONTHS UNDER CONTRACT DIR-TSO-3420.

Purpose For Expenditure:

Line #	Commodity Code	Item & Description	Qty	UOM	Unit Price	Amount
1	915-75	BASIC UNLIMITED VOICE, DATA WITH TEXT SERVICE OFFER FOR ONE(1) CELL PHONE @\$44.99 A MONTH.	2	MO	\$44.99	\$89.98
2	963-79	EESTIMATED SURCHARGES-ONE(1) CELL PHONE @ \$2.00 A MONTH.	2	MO	\$2.00	\$4.00

Shipping: (N/A) **\$0.00**
 Grand Total: **\$93.98**
 Estimated Delivery Date: AS NEEDED BASIS
 Internal Notes: (N/A)

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

Contact Person:

Approved By: _____
 Financial Services Chief

Approved By: 
 Administrative Supervisor

Approved By: _____
 Division Captain

Approved By: _____
 Budget Manager

Date Entered: 10-27-21
 Requisition #: 443017
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE
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Approved By: _____
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Approved By: 
 Administrative Supervisor

Approved By: _____
 Division Captain

Approved By: _____
 Budget Manager

Date Entered: 102721
 Requisition #: 443020
 Date Approved: _____
 P.O. #: _____

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EXECUTIVE BRANCH
ADMINISTRATION

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Approved By: _____
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Approved By: _____
 Administrative Supervisor

Approved By: _____
 Division Captain

Approved By: _____
 Budget Manager

Date Entered: 10-27-21
 Requisition #: 443002
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH
ADMINISTRATION

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