

WIRELESS DEVICE REQUEST FORM W/2011, 2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use <i>or</i> <input checked="" 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 checked="" type="checkbox"/> Data Card <i>switching to</i> <input type="checkbox"/> Blackberry <i>to</i> <input type="checkbox"/> Other: <i>Verizon</i>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Isidro Sepulveda Employee ID# 0033871 Signature:

Department: Indigent Defense Dept#: 070

Quantity: 1

Service: \$ 37.99 /mo (x) 10 months = 379.90 Account: 2-1400-412-00-070-001-0-532

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

Requisition Total: 759.80 Requisition Number: 00445752

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Isidro Sepulveda 1-16-12

Signature Print Name Date

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

Valde Guerra 1/6/12

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/Per month

Commissioner's Court Action: Approved Date: _____ Disapproved

Commissioner's Court Date: _____

WIRELESS DEVICE REQUEST FORM W/2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" 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 checked="" type="checkbox"/> Data Card <u>New</u> <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: <u>Verizon</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Alejandro Ochoa Employee ID# 154067 Signature:

Department: Indigent Defense Dept#: 070

Quantity: 1

Service: \$ 37.99 /mo (x) 10 months = 379.90 Account: 2-1100-412-00-070-001-532

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

Requisition Total: 759.80 Requisition Number: 00445752

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Isidro Sepulveda 1-6-22

Signature Print Name Date

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

Valde Guerra 1/6/22

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/per month

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/gov/irs/g/article/0,,id=167154,00.html>, EXAMPLE 2.

REQUISITION
Indigent Defense

Req # 00445752

PO #

Date: 01/04/22

Bill To:

Vendor: 287024

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

Ship To: Indigent Defense
100 North Closner
Annex 1
Edinburg TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: Alejandro Ocho

Special Instructions:

956-318-2372

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CC Aproval		
		DO NOT DUPLICATE ORDER		
10.00	MONTH	CO Service to one Verizon Data Card @ 37.99	37.99	379.90
10.00	MONTH	CO Service to one Verizon Data Card @ 37.99	37.99	379.90
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	759.80

Authorized By: _____