

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>New Contract</i> <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPXR BLACK 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <i>(956) 310-8220</i>

**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use / Employee: Pedro Hernandez Employee ID# 22991 Signature: X [Signature]

Department: PLANNING Dept# 210

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = \$479.88 Account: 2-1100-419-10-210-001-0-532

Service: \$ 5.00/mo (x) 12 months = 60.00 Account: 2-1100-419-10-210-001-0-619/664-532

Requisition Total: \$4,319.04 Requisition Number: H-445714

**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] Jorge Garcia 1/11/22  
 Signature Print Name Date

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

[Signature] M. Salinas 1/11/22  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: High Custom Nationwide Unl. Mins. + MSG Unl. + Email & Print. Unl. @ \$39.99 + 5.00 (tax/fees) per month *[Signature]*

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/sig/article0,,id=167164,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>NEW CONTRACT</i> <input type="checkbox"/> Delete Service	<b>TYPE OF REQUEST</b> <b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPXR BLACK 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <i>(956) 358-8579</i>
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**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use / Employee: *Gilbert Reina* Employee ID# \_\_\_\_\_ Signature: *[Signature]*

Department: *PLANNING* Dept# *210*

Quantity: *1*

Service: \$ *39.99*/mo (x) *12* months = *\$479.88* Account: *2-1100-419-10-210-001-0-532*

Service: \$ *5.00*/mo (x) *12* months = *60.00* Account: *2-1100-419-10-210-001-0-532-819/664*

Requisition Total: *\$4,319.04* Requisition Number: *H-445714*

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept# \_\_\_\_\_

Quantity: \_\_\_\_\_

Service: \$ \_\_\_\_\_/mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -592

Total: \_\_\_\_\_

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

*[Signature]* *Jorge Garcia* *1/11/22*  
 Signature Print Name Date

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

*[Signature]* *M. Salinas* *1/11/22*  
 Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: *4G Custom Nationwide Intl. Mins + Msg Intl. + email & Data Intl. @ \$39.99 + 5.00 (tax fees) 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/govt/irs/office/0,,id=187164,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>New Contract</i> <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPYR BLACK 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <i>(956) 358-8660</i>

**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use/ Employee: office Use/Mission Pct 3 Employee ID# N/A Signature: X [Signature]  
 Department: PLANNING Dept# 210  
 Quantity: 1  
 Service: \$ 39.99/mo (x) 12 months = \$479.88 Account: 2-1100-419-10-210-001-0-532  
 Service: \$ 5.00/mo (x) 12 months = 60.00 Account: 2-1100-419-10-210-001-0-532  
 Requisition Total: \$4,319.04 Requisition Number: H-445714

**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]                      Jose Coxon                      1/11/22  
 Signature                      Print Name                      Date

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

[Signature]                      M. Salinas                      1/11/22  
 Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Intl. Mins. + Msg. Intl. + Email & Data Intl. @ \$39.99 + \$5.00 (tax/fees) 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/govt/sig/article/0,,id=167164,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>New Contract</i> <input type="checkbox"/> Delete Service	<b>TYPE OF REQUEST</b> <b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPXR BLACK 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <i>(956) 515-6860</i>
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**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use / Employee: *ALL AGRICULTURE* Employee ID# *182181* Signature: *X [Signature]*

Department: *PLANNING* Dept# *210*

Quantity: *1*

Service: \$ *37.99*/mo (x) *1.2* months = *479.88* Account: *2-1100-419-10-210-001-0-532*

Service: \$ *5.00*/mo (x) *1.2* months = *60.00* Account: *2-1100-419-10-210-001-0-532-619/664*

Requisition Total: *4,319.04* Requisition Number: *H-445714*

**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]*                      *Jose Garcia*                      *1/11/22*  
 Signature                                      Print Name                                      Date

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

*[Signature]*                      *M. Salinas*                      *1/11/22*  
 Signature                                      Print Name                                      Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: *4G Custom Nationwide Intl. Vms + Msg Intl. + Email & Data Intl @ \$39.99 + \$15.00 (vrs/fees) / per month* *[Signature]*

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/ovd/otg/article/0,ld=167164,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>NEW Contract</i> <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPXR BLACK 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <i>(956) 566-8544</i>

**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use / Employee: Daniel Sanchez Employee ID# 226939 Signature: X [Signature]

Department: PLANNING Dept# 210

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = \$479.88 Account: 2-1100-419-10-210-001-0-532

Service: \$ 5.00/mo (x) 12 months = \$60.00 Account: 2-1100-419-10-210-001-0-532-619/664

Requisition Total: \$4,319.04 Requisition Number: 11445714

**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]                      Jorge Garcia                      1/11/22  
 Signature                      Print Name                      Date

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

[Signature]                      M. Salinas                      1/11/22  
 Signature                      Print Name                      Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 46. Custom Nationwide Intl. Mins. + Msg Intl. + Email & Data Line @ \$ 39.99 + \$ 5.00 (tax/fees) per month [Signature]

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/sig/article/0,,id=167164,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>New Contract</i> <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPXR Black 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <div style="font-size: 1.5em;">(956) 609-5771</div>

**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use / Employee: Gilberto Mata Employee ID# 0226849 Signature:

Department: Planning Dept#: 210

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = \$479.88 Account: 2-1100-419-10-210-001-0-532

Service: \$ 5.00/mo (x) 12 months = \$60.00 Account: 2-1100-419-10-210-001-0-532-639/664

Requisition Total: \$4,319.04 Requisition Number: H-445714

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

Total: \_\_\_\_\_

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

Jorge Garcia 1/11/22  
 Signature Print Name Date

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

M. Salinas 1/11/22  
 Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Intl. Mins + Msg Intl. + Email & Data Intl. @ \$39.99 + 5.00 (tax/fees) 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/govtsp/article/0,,id=187164,00.html>, EXAMPLE 2.

Revised: 03/09/2011

# WIRELESS DEVICE REQUEST FORM W.2011.2

<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change New Contract <input type="checkbox"/> Delete Service	<b>(TYPE OF REQUEST)</b> <b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>IPXR BLACK 64</u>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <u>(956) 609-5773</u>
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**COUNTY OWNED WIRELESS DEVICE** Verizon Wireless

Office Use / Employee: Julio Ruiz Employee ID# 209337 Signature: X Ruiz

Department: PLANNING Dept# 210

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = \$479.88 Account: 2-1100-419-10-210-001-0-532

Service: \$ 5.00/mo (x) 12 months = 60.00 Account: 2-1100-419-10-210-001-0-532-619/664

Requisition Total: \$4,319.04 Requisition Number: H-445714

**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] \_\_\_\_\_ Jorge Garcia \_\_\_\_\_ 11/11/20 \_\_\_\_\_

Signature Print Name Date

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

[Signature] \_\_\_\_\_ M. Salinas \_\_\_\_\_ 11/11/20 \_\_\_\_\_

Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. Mins + Msg. Unl. + Email & Data Unl. @ \$39.99 + \$5.00 (tax/fees) per month. [Signature]

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

# WIRELESS DEVICE REQUEST FORM W 2011.2

<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <i>New Contract</i> <input type="checkbox"/> Delete Service	<b>(TYPE OF REQUEST)</b> <b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <i>IPXR BLACK 64</i>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo  <i>(956) 609-5774</i>
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**COUNTY OWNED WIRELESS DEVICE** *Verizon Wireless*

Office Use / Employee: Guillermo Rodriguez Employee ID# 20417 Signature: *[Signature]*

Department: PLANNING Dept# 210

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = 479.88 Account: 2-1100-419-10-210-001-0-592

Service: \$ 5.00/mo (x) 12 months = 60.00 Account: 2-1100-419-10-210-001-0-532-019/004

Requisition Total: 47,329.04 Requisition Number: 16-445714

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept# \_\_\_\_\_

Quantity: \_\_\_\_\_

Service: \$ \_\_\_\_\_/mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -592

Total: \_\_\_\_\_

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

*[Signature]* Jorge Garcia 1/11/22

Signature Print Name Date

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

*[Signature]* M. Salinas 1/11/22

Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. Mins + Usage Unl. + Email & Data Unl. @ \$39.99 + \$5.00 (tax/fees) 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 tax the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/significant/id=10716400.html>, EXAMPLE 2.



The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only.

WIRELESS PROPOSAL FOR: Hidalgo County  
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 22110092844  
 DATE 1/10/2022  
 TERM Annual (12 Months)  
 PAGE 1 of 2

**RATE PLAN AND FEATURES**

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	Bryan Lha Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data		Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UHL \$39.99 0218	8	\$39.99	Unlimited	Unlimited	Unlimited		NA	\$319.92	\$3,839.04
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	8							\$319.92	\$3,839.04

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access		Included TEXT / PIX / FLIX	Included Data		Data Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00

MACHINE TO MACHINE	Line Count	Discounted Monthly Access			Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00

FEATURES	Line Count	Discounted Monthly Access						Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months)) **\$3,839.04**  
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



# Requisition

Req # 00445714

PO #

Date: 01/04/22

Bill To:

Vendor: 287024

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

Ship To: PLANNING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: Irma Castillo

Special Instructions:

956-318-2840

Req 2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Pending approval through CC, Contract No. DIR-TELE-CTSA-003; expiration date of: _____ Verizon Account #822603189-00009  This PO is for Jan. 1, 2022 through Dec. 31, 2022 DO NOT DUPLICATE ORDER  CONTRACT NO. DIR-TELE-CTSA-003:		
12.00	MONTH	8 Existing Cell Phones with existing service plan: 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL & DATA UNL \$39.99 (0218). \$39.99 x 8 cell phones=\$319.92 x 12 months (JAN-DEC, 2022)=\$3,839.04 [NIGP 91575] (956)358-8579 GILBERT PECINA (956)358-8660 ROY/OFFICE USE-MISSION (956)515-6860 ARTURO HERNANDEZ (956)609-5774 GUILLERMO RODRIGUEZ (956)609-5773 JULIO RUIZ (956)609-5771 GILBERTO MATA (956)566-8544 DANIEL SANCHEZ (956)310-8220 PEDRO HERNANDEZ (But not limited to)	319.92	3,839.04
12.00	MONTH	\$5.00 Monthly fees for Federal Taxes for 8 existing cell phones: 8 cell phones x \$5.00=\$40.00 x 12 months=\$480.00 [JAN-DEC, 2022] (NIGP 96379)  Account No _____  2-1100-419-10-210-001-0-532	40.00	480.00
			<u>Encumbrance</u>	
			4,319.04	
			Freight	.00
			Total	4,319.04
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_