

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

2-2-22
448273

HIDALGO COUNTY SHERIFF'S OFFICE
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 2/1/2022
REQUESTED BY: SGT. JOSH KALTENBACH
ACCOUNT #: **2-1284-421-00-280-100-0**
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: **\$623.88**
EXPENDITURE AMOUNT: **\$386.91**
NEW BALANCE: **\$236.97**
ACCOUNT #: **2-1229-421-00-280-007-0**
OBJECT #: 532 - WIRELESS DEVICES
CURRENT BALANCE: **\$16,070.36**
EXPENDITURE AMOUNT: **\$128.97**
NEW BALANCE: **\$15,941.39**

PURPOSE FOR EXPENDITURE: OPEN PURCHASE ORDER FOR CELL PHONE SERVICE & SURCHARGES FOR ONE (1) ISSUED CELL PHONE FOR A PERIOD OF TWELVE (12) MONTHS UNDER CONTRACT DIR-TELE-CTSA-002 . PHONE WAS APPROVED ON 07/29/14 - AI # 45672. NOTE: FUNDING FOR NINE (9) MONTHS WILL BE DONE THRU THE VOCA GRANT (EXPIRATION OF GRANT 09/30/22.) THE BALANCE OF THREE (3) MONTHS WILL BE FUNDED THRU SHERIFF'S FEDERAL SHARING - US JUSTICE.

LINE #	ITEM & DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	UNLIMITED TALK TEXT AND DATA W/HOTSPOT FOR ONE (1) CELL PHONE.		915-75	9	MO	\$40.99	\$368.91
2	ESTIMATED SURCHARGES FOR ONE (1) CELL PHONE.		963-79	9	MO	\$2.00	\$18.00
3	UNLIMITED TALK TEXT AND DATA W/HOTSPOT FOR ONE (1) CELL PHONE.		915-75	3	MO	\$40.99	\$122.97
4	ESTIMATED SURCHARGES FOR ONE (1) CELL PHONE.		963-79	3	MO	\$2.00	\$6.00

GRAND TOTAL:

\$515.88

EXPECTED DELIVERY DATE: AS NEEDED BASIS

AWARDED VENDOR:

AT&T MOBILITY
P.O. BOX 6463
CAROL STREAM, IL 60197-6463

DIR-TELE-CTSA-002 EXP 11/05/29

INTERNAL NOTES:

AUTHORIZED BY MARIO LOPEZ
CHIEF DEPUTY

REVIEWED BY OSCAR MONTOYA
DIVISION CHIEF

REVIEWED BY


DAVID FRIDLIN
CAPTAIN

APPROVED BY

ROY MENDEZ
LIEUTENANT