

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 10x37.99

Service: \$ 379.90 /mo (x) 12 months = 4558.80 Account: 2-1100-412-00-080-002-0- 532

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

Requisition Total: \$4,558.80 Requisition Number: 446311

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022

Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom H.E. Inv. MB Plan w/ MBP for National Security, Public Safety & First Responders @ \$379.90 per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Requisition

Req # 00446311

PO #

Date: 01/07/22

Bill To:

Vendor: 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
 956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00010		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4219	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4481	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4485	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4490	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4519	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4520	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4521	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4572	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-4573	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 877-5093	37.99	455.88
		Account No _____	<u>Encumbrance</u>	
		2-1100-412-00-080-002-0-532	4,558.80	
			Freight	.00
			Total	4,558.80

Authorized By: _____

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
		\$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

DEVICE	Line Count	Cost per Unit	Subtotal
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$379.80	\$4,558.80
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$4,558.80

2Q21 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

QUOTE ID 2222121059

Additional Notes:

- ** Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- *** Equipment pricing and availability is subject to change.
- **** All applicable price plan and feature discounts have already been applied

*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 928110, 926120, 926150, 926130, 921190

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TELE-CTSA-003 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <https://ir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-TELE-CTSA-003> Internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 3 x 39.99

Service: \$ 119.97/mo (x) 12 months = 1439.64 Account: 2-1100-412-00-080-002-0-532

Service: \$ 9.00 /mo (x) 12 months = 108.00 Account: 2-1100-412-00-080-002-0-532

Requisition Total: \$1,547.64 Requisition Number: 446310

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4B. Custom nationwide cell. Min + USG cell. Email & Text (cell @ \$ 39.99 + 3.00 (tax/fee)/ea 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/lsig/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00446310

PO #

Date: 01/07/22

Bill To:

Vendor: 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
 956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00008		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 609-5133	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 609-5136	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 609-5202	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-412-00-080-002-0-532	1,547.64	
			Freight	.00
			Total	1,547.64

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 39.99

Service: \$ 39.99 /mo (x) 12 months = 479.88 Account: 2-1281-412-00-080-012-2-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1281-412-00-080-012-2-532

Requisition Total: \$ 971.76 Requisition Number: 448024

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Mins + USG Unl. Email & Data Unl. @ \$29.99 + 200 (us/for) ea 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/lsig/article/0,,id=167154,00.html>, EXAMPLE 2.

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 37.99

Service: \$ 37.99 /mo (x) 12 months = 455.88 Account: 2-1281-412-00-080-012-2- 532

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

Requisition Total: \$ 971.76 Requisition Number: 448024

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Plan. MB Plan w/MBP for National Security, Public Safety & First Responders @ \$37.99/ea per mo.

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/irsig/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00448024

PO #

Date: 01/28/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00007		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA	39.99	479.88
		UNL \$ 39.99 (956) 587-2241		
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/NBP FOR NATIONAL	37.99	455.88
		SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 587-2258		
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	971.76

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 39.99

Service: \$ 39.99 /mo (x) 12 months = 479.88 Account: 2-1100-412-00-080-002-0-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1100-412-00-080-002-0-532-019/001

Requisition Total: \$ 2,339.40 Requisition Number: 446308

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 49 Custom Nationwide Int. Min + USA Int. Email & Data Int. @ \$ 39.99 + 3.00 (tax/fee) per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 4 x 37.99

Service: \$ 151.96 /mo (x) 12 months = 1823.52 Account: 2-1100-412-00-080-002-0- 532

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

Requisition Total: \$ 2,339.40 Requisition Number: 446308

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G. Unl. MB Plan w/MBP for National Security, Public Safety & First Responders @ \$ 37.99/ea per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Requisition

Req # 00446308

PO #

Date: 01/07/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00004		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 358-0311	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929-4667	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929-5139	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929-5177	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929-5217	37.99	455.88
		Account No	<u>Encumbrance</u>	
		2-1100-412-00-080-002-0-532	2,339.40	
			Freight	.00
			Total	2,339.40

Authorized By: _____

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
		\$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

DEVICE	Line Count	Cost per Unit	Subtotal
		\$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

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM { Annual (12 Months) }:	\$191.95	\$2,303.40
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$2,303.40

2Q21 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$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

QUOTE ID 2222115819

Additional Notes:

- ** Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- *** Equipment pricing and availability is subject to change.
- **** All applicable price plan and feature discounts have already been applied

*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 928110, 928120, 928150, 928130, 921190

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TELE-CTSA-003 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <https://dir.texas.gov/View-Search/Contracts-Data.aspx?contractnumber=DIR-TELE-CTSA-003> internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 39.99

Service: \$ 39.99 /mo (x) 12 months = 479.88 Account: 2-1100-412-00-080-002-0-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1100-412-00-080-002-0-532-019/664

Requisition Total: \$ 2,303.64 Requisition Number: 446307

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Int. nationwide Use. Min + Use
Use. Email & Data Use. @ \$39.99 + 3.00 (tax/pen) / per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

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 <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 2 x 37.99

Service: \$ 75.98 /mo (x) 12 months = 911.76 Account: 2-1100-412-00-080-002-0- 532

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

Requisition Total: \$ 2,303.64 Requisition Number: 446307

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Unl. 4GB Plan w/ MBP for National Security, Public Safety, & First Responders @ \$37.99/ea 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/irs/irs/article0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00446307

PO #

Date: 01/07/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00003		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 929-1577	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 929-1970	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 5210	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 5258	37.99	455.88
		Account No	<u>Encumbrance</u>	
		2-1100-412-00-080-002-0-532	2,303.64	
			Freight	.00
			Total	2,303.64

Authorized By: _____

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
		\$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

DEVICE	Line Count	Cost per Unit	Subtotal
		\$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

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
		\$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

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$185.97	\$2,231.64
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$2,231.64

2Q21 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

QUOTE ID 2222115243

Additional Notes:

- ** Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- *** Equipment pricing and availability is subject to change.
- **** All applicable price plan and feature discounts have already been applied

*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 928110, 926120, 926150, 926130, 921190

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TELE-CTSA-003 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <https://dir.texas.gov/View/Search/Contracts-Detail.aspx?contractnumber=DIR-TELE-CTSA-003> internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 39.99

Service: \$ 75.98 /mo (x) 12 months = 479.88 Account: 2-1100-412-00-080-002-0-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1100-412-00-080-002-0-532-619/664-

Requisition Total: \$ 1,391.88 Requisition Number: 446306

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G. Custom Nationwide Intl. Plans + USB Intl. Email & Data Intl. @ \$ 39.99 + 3.00 (+tax/fee) 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/sgl/article/0,,id=167154,00.html>, EXAMPLE 2.

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>Cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 70.00

Service: \$ 70.00 /mo (x) 12 months = 840.00 Account: 2-1100-412-00-080-002-0-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1100-412-00-080-002-0-532-619/664

Requisition Total: \$ 1,391.88 Requisition Number: 446306

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom Business Line. Mins MSG Data +
MHS + DEL CAN & MEX Line - Mins. @ \$ 70.00 + 3.00 (tax/fee) 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/istg/article/0,,id=167164,00.html>, EXAMPLE 2.

Requisition

Req # 00446306

PO #

Date: 01/07/22

Bill To:

Vendor: 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
 956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00002		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 929-0015	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 929-0125	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
		Account No	<u>Encumbrance</u>	
		2-1100-412-00-080-002-0-532	1,391.88	
			Freight	.00
			Total	1,391.88

Authorized By: _____

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
		\$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

DEVICE	Line Count	Cost per Unit	Subtotal
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$109.99	\$1,319.88
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$1,319.88

2Q21 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

QUOTE ID 2222115032

Additional Notes:

- ** Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- *** Equipment pricing and availability is subject to change.
- **** All applicable price plan and feature discounts have already been applied

*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922210, 922120, 922130, 822140, 922150, 922160, 922190, 928110, 926120, 926160, 926180, 926190.

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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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 2 x 39.99

Service: \$ 79.98 /mo (x) 12 months = 959.76 Account: 2-1100-412-00-080-002-0-532

Service: \$ 6.00 /mo (x) 12 months = 72.00 Account: 2-1100-412-00-080-002-0-532-610/660

Requisition Total: \$ 6,046.44 Requisition Number: 446258

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4E Custom Nationwide Vline Mins + MSG Vline
Email & Data Vline @ \$39.99 + 3.00 (tax/fee) ea 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/sg/article/0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011

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 <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 11x37.99

Service: \$ 417.89 /mo (x) 12 months = 5014.68 Account: 2-1100-412-00-080-002-0- 532

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

Requisition Total: \$ 6,046.44 Requisition Number: 446258

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 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/ea 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/sgl/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00446258

PO #

Date: 01/07/22

Bill To:

Vendor: 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
 956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00001		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 683-5514	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 348-9226	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 587- 2733	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929- 1081	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 269- 2162	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 2584	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 2642	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 2702	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 2706	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 2714	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609- 2752	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929- 4349	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL	37.99	455.88

Authorized By: _____

Requisition

Req # 00446258

PO #

Date: 01/07/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 609-5167		
		Account No	Encumbrance	
		2-1100-412-00-080-002-0-532	6,046.44	
			Freight	.00
			Total	6,046.44

Authorized By: _____

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 <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 3 x 37.99

Service: \$ 113.97 /mo (x) 12 months = 1367.64 Account: 2-1100-412-00-080-002-0- 532

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

Requisition Total: \$ 6,263.52 Requisition Number: 446303

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Unl. MB Plan w/ MBP for National Security, Public Safety & First Responders @ 37.99/ea

Commissioner's Court Action: _____ Commissioner's Court Date: _____ *per marker*

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

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 39.99

Service: \$ 39.99 /mo (x) 12 months = 479.88 Account: 2-1100-412-00-080-002-0-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1100-412-00-080-002-0-532-019/554

Requisition Total: \$ 6,263.52 Requisition Number: 446303

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Unl. Mms + Msd
Unl. Email & Data Unl. @ \$39.99 + 3.00 (tax/fee) per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 5 x 70.00

Service: \$ 350.00 /mo (x) 12 months = 4200.00 Account: 2-1100-412-00-080-002-0-532

Service: \$ 15.00 /mo (x) 12 months = 180.00 Account: 2-1100-412-00-080-002-0-532-619/504

Requisition Total: \$ 6,263.52 Requisition Number: 446303

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom Business Unl. Mins MSG Data + MHS
+ DTL CAN & MEX Unl. @ \$70.00 + \$3.00 (tax/fee) /ea
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/irsig/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00446303

PO #

Date: 01/07/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00001		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 929-1648	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 929-1630	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 279-8479	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 827-9198	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM BUSINESS UNL MINS MSG DATA + MHS + DTL CAN & MEX UNL MINS \$70.00 (956) 587-2017	70.00	840.00
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 348-9142	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956)929-0076	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956)929-3654	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956)929-3739	37.99	455.88
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-412-00-080-002-0-532	6,263.52	
			Freight	.00
			Total	6,263.52

Authorized By: _____

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 1 x 39.99

Service: \$ 39.99 /mo (x) 12 months = 479.88 Account: 2-1100-412-00-080-013-0-532

Service: \$ 3.00 /mo (x) 12 months = 36.00 Account: 2-1100-412-00-080-013-0-532-619/664

Requisition Total: \$ 1,427.64 Requisition Number: 446304

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Line - Mins + MSG Line
Email & Data Line @ \$39.99 + 3.00 (tax/fee) per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: OFFICE USE Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 2 x 37.99

Service: \$ 37.99 /mo (x) 12 months = 911.76 Account: 2-1100-412-00-080-013-0- 532

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

Requisition Total: \$ 1,427.64 Requisition Number: 446304

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 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/mo 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/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00446304

PO #

Date: 01/07/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM, COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00001 DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 609-5034	39.99	479.88
12.00	MONTH	EX TAXES & FEES	3.00	36.00
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956)587- 1402	37.99	455.88
12.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929- 3830	37.99	455.88
		Account No	<u>Encumbrance</u>	
		2-1100-412-00-080-013-0-532	1,427.64	
			Freight	.00
			Total	1,427.64

Authorized By: _____

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>cell phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 3 x 39.99

Service: \$ 119.97/mo (x) 12 months = 1439.64 Account: 2-1281-412-00-080-012-2-532

Service: \$ 9.00 /mo (x) 12 months = 108.00 Account: 2-1281-412-00-080-012-2-532 ~~619/664~~

Requisition Total: \$ 2,459.40 Requisition Number: 448023

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: HQ Custom Nationwide Intl. Mins + MSG Intl.
Email & Pager Intl. @ \$ 39.99 + 3.00 (tax/pax) / ea per month

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

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 <input type="checkbox"/> Blackberry Other: _____	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: VARIOUS USERS Employee ID# _____ Signature: _____

Department: D.A.'s OFFICE Dept#: 080

Quantity: 2 x 37.99

Service: \$ 75.98 /mo (x) 12 months = 911.76 Account: 2-1281-412-00-080-012-2- 532

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

Requisition Total: \$ 2,459.40 Requisition Number: 448023

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Rosalinda Cantu ROSALINDA CANTU 02/15/2022
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G line. MB plan w/ MRP for National Security, Public Safety & First Responders @ 37.99/line per mo.

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Requisition

Req # 00448023

PO #

Date: 01/28/22

Bill To:

Vendor: 287024

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

Ship To: Hidalgo County District Attorney
100 East Cano
Edinburg Tx 78539

Contract No: DIR-TELE-CTSA-003

Contact: ANA GALVAN
956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003, EXPIRES: 11/05/2025		
		AI-84586, COMM. COURT APPROVED ON 02/22/2022		
		VERIZON ACCT # 223095992-00001		
		DO NOT DUPLICATE ORDER		
9.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 929-4459	39.99	359.91
9.00	MONTH	EX TAXES & FEES	3.00	27.00
9.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 929-4460	39.99	359.91
9.00	MONTH	EX TAXES & FEES	3.00	27.00
9.00	MONTH	CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA UNL \$ 39.99 (956) 609-2569	39.99	359.91
9.00	MONTH	EX TAXES & FEES	3.00	27.00
9.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 929- 4461	37.99	341.91
9.00	MONTH	CO CUSTOM 4G UNLIMITED MB PLAN w/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS (956) 587- 8183	37.99	341.91
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1281-412-00-080-012-2-532	1,844.55	
			Freight	.00
			Total	1,844.55

Authorized By: _____

ACCOUNT # 223095992							
SUB-00001					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
1	446258	(956) 683-5514		OFFICE USE	\$39.99	\$3.00	
		(956) 348-9226		OFFICE USE	\$39.99	\$3.00	
2	446258		(956) 587-2733	OFFICE USE	\$37.99	NONE	
			(956) 929-1081	OFFICE USE	\$37.99	NONE	
			(956) 269-2162	OFFICE USE	\$37.99	NONE	
			(956) 609-2584	OFFICE USE	\$37.99	NONE	
			(956) 609-2642	OFFICE USE	\$37.99	NONE	
			(956) 609-2702	OFFICE USE	\$37.99	NONE	
			(956) 609-2706	OFFICE USE	\$37.99	NONE	
			(956) 609-2714	OFFICE USE	\$37.99	NONE	
			(956) 609-2752	OFFICE USE	\$37.99	NONE	
			(956) 929-4349	OFFICE USE	\$37.99	NONE	
			(956) 609-5167	OFFICE USE	\$37.99	NONE	\$6,046.44
SUB-ACCOUNT # 00001					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
3	446303	(956) 929-1648		OFFICE USE	\$70.00	\$3.00	
		(956) 929-1630		OFFICE USE	\$70.00	\$3.00	
		(956) 279-8479		OFFICE USE	\$70.00	\$3.00	
		(956) 827-9198		OFFICE USE	\$70.00	\$3.00	
		(956) 587-2017		OFFICE USE	\$70.00	\$3.00	
4	446303	(956) 348-9142		OFFICE USE	\$39.99	\$3.00	
5	446303		(956) 929-0076	OFFICE USE	\$37.99	NONE	
			(956) 929-3654	OFFICE USE	\$37.99	NONE	
			(956) 929-3739	OFFICE USE	\$37.99	NONE	\$6,263.52
SUB-ACCOUNT # 00001					FUND: 2-1100-412-00-080-013-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
6	446304	(956) 609-5034		OFFICE USE	\$39.99	\$3.00	
7			(956) 587-1402	OFFICE USE	\$37.99	NONE	
			(956) 929-3830	OFFICE USE	\$37.99	NONE	\$1,427.64
SUB-ACCOUNT # 00001					FUND: 2-1281-00-412-080-012-2-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
8	448023	(956) 929-4459		OFFICE USE	\$39.99	\$3.00	
		(956) 929-4460		OFFICE USE	\$39.99	\$3.00	
		(956) 609-2569		OFFICE USE	\$39.99	\$3.00	
9	448023		(956) 929-4461	OFFICE USE	\$37.99	NONE	
			(956) 587-8183	OFFICE USE	\$37.99	NONE	\$2,459.40

SUB-ACCOUNT # 00002					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
10	446306	(956) 929-0015		OFFICE USE	\$39.99	\$3.00	
11	446306	(956) 929-0125		OFFICE USE	\$70.00	\$3.00	\$1,391.88
SUB-ACCOUNT # 00003					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
12	446307	(956) 929-1577		OFFICE USE	\$39.99	\$3.00	
13	446307	(956) 929-1970		OFFICE USE	\$70.00	\$3.00	
14	446307		(956) 609-5210	OFFICE USE	\$37.99	NONE	
			(956) 609-5258	OFFICE USE	\$37.99	NONE	\$2,303.64
SUB-ACCOUNT # 00004					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
15	446308	(956) 358-0311		OFFICE USE	\$39.99	\$3.00	
16	446308		(956) 929-4667	OFFICE USE	\$37.99	NONE	
			(956) 929-5139	OFFICE USE	\$37.99	NONE	
			(956) 929-5177	OFFICE USE	\$37.99	NONE	
			(956) 929-5217	OFFICE USE	\$37.99	NONE	\$2,339.40
SUB-ACCOUNT # 00007					FUND: 2-1281-00-412-080-012-2-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
17	448024	(956) 587-2241		OFFICE USE	\$39.99	\$3.00	
18	448024		(956) 587-2258	OFFICE USE	\$37.99	NONE	\$971.76
SUB-ACCOUNT # 00008					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
19	446310	(956) 609-5133		OFFICE USE	\$39.99	\$3.00	
		(956) 609-5136		OFFICE USE	\$39.99	\$3.00	
		(956) 609-5202		OFFICE USE	\$39.99	\$3.00	\$1,547.64
SUB-ACCOUNT # 00010					FUND: 2-1100-412-00-080-002-0-532		
PAGE #	REQ #	PHONE	BROAD BAND	ASSIGNED TO:	MONTHLY COST	TAXES & FEES	REQ TOTAL
20	446311		(956) 877-4219	OFFICE USE	\$37.99	NONE	
			(956) 877-4481	OFFICE USE	\$37.99	NONE	
			(956) 877-4485	OFFICE USE	\$37.99	NONE	
			(956) 877-4490	OFFICE USE	\$37.99	NONE	
			(956) 877-4519	OFFICE USE	\$37.99	NONE	
			(956) 877-4520	OFFICE USE	\$37.99	NONE	
			(956) 877-4521	OFFICE USE	\$37.99	NONE	
			(956) 877-4572	OFFICE USE	\$37.99	NONE	
			(956) 877-4573	OFFICE USE	\$37.99	NONE	
			(956) 877-5093	OFFICE USE	\$37.99	NONE	\$4,558.80