

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 <i>(2) for</i> <input type="checkbox"/> Blackberry <i>Command Unit</i> <input type="checkbox"/> Other: <i>MBK Router</i> <i>new</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: [Signature]

Department: Emergency Management Dept#: 110

Quantity: 2

Service: \$ 60.00 /mo (x) 11 months = 660.00 Account: 2-1100-429-00-110-0758
+ Surcharges + other fees

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

Requisition Total: 708.00 Requisition Number: 447734

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] Ricardo Saldana 2-22-22
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: FirstNet Unit, Data (USB, Cradle Points, Leap, Hots, Hots, Hots) @ \$ 30.00/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/article/0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011



DATE 2.8.22

Prepared by: Chris Sanchez
Client Solutions Executive-FirstNet
281-433-8181
cs113c@att.com

Pricing proposal – State of Texas DIR Contract # DIR-TELE-CTSA-002
Hidalgo County Office of Emergency Management

Device Pan	Discounted Price	Quantity	Total Monthly Charges
FirstNet Unlimited Data (USB, Cradlepoints, Laptops, Hotspots, Tablets)	\$30.00	2	\$60.00
		11 Month Rate	\$660.00

THANK YOU FOR YOUR BUSINESS!

REQUISITION

Req # 00447734

PO #

Date: 01/26/22

Bill To:

Vendor: 328626

AT&T-CENTRAL SOUTH CWO
 ATTN: LAQUINTHIA COLEMAN
 220 WISCONSIN AVE
 WAUKESHA WI 53186

Ship To: COUNTY JUDGE
 100 E. CANO STREET
 2ND FLOOR
 EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-002

Contact: A.Reta
 956-318-2615

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		February-December 2022 DO NOT DUPLICATE ORDER		
11.00	EACH	CO FirstNet Unlimited Data (USB, Cradlepoints, Laptops, Hotspots, Tablets) 2 @ \$30.00 each	60.00	660.00
12.00	EACH	EX Surcharges and Other Fees	4.00	48.00
		Account No _____	<u>Encumbrance</u>	
		2-1100-429-00-110-075-0-532	708.00	
			Freight	.00
			Total	708.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Requisition # 0047733 Print Requisition Date Entered 01-20-2022 Account Year 22 P.D.# Item Total 708.00
 Enter RTB No Requisition Status Disapproved; CREYES: View Acct Total 708.00

Order Header Items Accounts Inquire Approval

Estimates Documents

GAT8

Vendor 328626 AT&T Locations
 Order 110 COUNTY JUDGE
 Ship 110 COUNTY JUDGE
 Mailing Name: AT&T-CENTRAL SOUTH CWO
 Address: ATTN: LAQUINTHA COLEMAN
 220 WISCONSIN AVE
 City: WAUKESHA
 State: WI Zip: 53108
 Requestor A.Rola Phone (956)318-2815
 Owner Order Type
 ARETA

Buyer Code Freight Cost Freight % Discount % Contract No Contract Amt Contract Paid
 .00 DIR-TELE-CTSA-002
 Default Product Class Date Cancel Date Needed
 Update

Special Instructions
 Internal Header Header Code
 NEW SERVICE NEEDS TO APPROVED CC AND ALSO Edt February-December 2022 Edt DN
 PO Footer Footer Code
 Edt RH