

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input 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>Mifi</i> <i>Service for Ipad</i>	Stipendi: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Erica G. Reyna Employee ID# 148229 Signature: _____

Department: Human Resources Dept#: 190

Quantity: 2

Service: \$ 75.99 /mo (x) 12 months = 911.76 Account: 2-11-00-415-50-190-002-9 532

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

Requisition Total: 911.76 Requisition Number: 450086

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Diana M. Jung for Erica G. Reyna 03/03/2022

Signature Print Name Date

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

M. Salinas M. Salinas 3/2/22

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom Request for Personal Use

Requesting Public Safety Fund Expenses on State Budget

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

Approved Date: _____ Disapproved

Bill To:

Vendor: 287024

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

Ship To: HUMAN RESOURCES/CIVIL SERVICE
 2818 SOUTH BUSINESS HWY 281
 DOOR #7
 EDINBURG TX 78541

Contract No:

Contact: Yasmine
 956-219-9228

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00		DO NOT DUPLICATE ORDER CO Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders* 2 Lines for Erika Reyna - HR MIFI - Service for Ipad Febuary 2022 - Febuary 2023 Account No _____ 2-1100-415-50-190-002-0-532	75.98	911.76
			<u>Encumbrance</u>	
			911.76	
			Freight	.00
			Total	911.76

Authorized By: _____