

# 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 type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: CEL PHONE acct# 322352571-00005	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: VARIOUS Employee ID# N/A Signature: N/A

Department: ELECTIONS Dept#: 130

Quantity: 82

Service: \$ 3,115.18 /mo (x) 12 months = 37,382.16 Account: 2-1100-414-00-130-001-0-532 -532

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

Requisition Total: \$15,635.00 Requisition Number: 448468

**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] YONNIE RAMÓN 03/08/2002

Signature Print Name Date

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

[Signature] Valde Guerra 3/8/02

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Wireless Plan w/ WBP for National Security, Police, Safety & First Responders @ \$37.99/ea per

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_ Month

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/irs/br/br/0,ld=167154,00.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 Elections  
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 22222100946  
 DATE 2/22/2022  
 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 / PDX / FLIK	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
		Hidalgo County						#VALUE!	#VALUE!
		\$0.00						\$0.00	\$0.00
								#VALUE!	#VALUE!

RATE PLAN - NON SHARE	Line Count	Cariso Zervia Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDX / FLIK	Included Data	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

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PDX / FLIK	Included Data	Data Overage	Monthly Cost	Term Cost
Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders*	82	\$37.99	N	UNL	NA	\$3,115.18	\$37,382.16
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
	82					\$3,115.18	\$37,382.16

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

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



# Requisition

Req # 00448468

PO #

Date: 02/07/22

Bill To:

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

Ship To: ELECTIONS  
 213 S. CLOSNER BLVD  
 EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: CARLOS CANTU  
 956-318-2570

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DIR-TELE-CTSA-003, SUB ACCT 00005		
		DO NOT DUPLICATE ORDER		
		PUBLIC SAFETAY 1ST RESPONSE MBB UNLIMITED	3,127.00	15,635.00
		Account No _____	Encumbrance	
		2-1100-414-00-130-001-0-532	15,635.00	
		Freight	.00	
		Total		15,635.00

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

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>CEL PHONE</u> acct# 322352571-00003	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: VARIOUS Employee ID# N/A Signature: N/A

Department: ELECTIONS Dept#: 130

Quantity: 90

Service: \$449.10/mo (x) 12 months = 5,389.20 Account: 2-1100-414-00-130-001-0-532 -532

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

Requisition Total: \$2,395.00 Requisition Number: 448486

**STIPEND**

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

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

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

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

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

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

*Yvonne Ramon*      YVONNE RAMON      03/08/2022

Signature                      Print Name                      Date

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

*[Signature]*      Valde Guerra      3/8/22

Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: State of Texas Local Flat Rate Calling \$0.00 per minute @ \$1.49/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/islgr/article/0,,id=167154,00.html>, EXAMPLE 2.



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

QUOTE ID 22222100339  
 DATE 2/22/2022  
 TERM Annual (12 Months)  
 PAGE 1 of 2

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

**RATE PLAN AND FEATURES**

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

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLIX	Included Data		Voice Overage	Monthly Cost	Term Cost
STATE OF TEXAS LOCAL FLAT RATE CALLING \$0.08 PER MIN \$4.99	90	\$4.99	0	N	N		\$0.06	\$449.10	\$5,369.20
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	90							\$449.10	\$5,369.20

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

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

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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)] #VALUE!

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



# Requisition

Req # 00448486

PO #

Date: 02/07/22

Bill To:

Vendor: 287024

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

Ship To: ELECTIONS  
213 S. CLOSNER BLVD  
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: CARLOS CANTU  
956-318-2570

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DIR-TELE-CTSA-003, SUB ACCT 00003 DO NOT DUPLICATE ORDER M2M NATIONAL UNLIMITED Account No _____ 2-1100-414-00-130-001-0-532	479.00 <u>Encumbrance</u> 2,395.00 Freight .00 Total	2,395.00    2,395.00

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

# 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 type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: CELL PHONE acct# 322352571-00002	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: VARIOUS Employee ID# N/A Signature: N/A

Department: ELECTIONS Dept#: 130

Quantity: 8

Service: \$319.92/mo (x) 12 months = 3,839.04 Account: 2-1100-414-00-130-001-0-532 532

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

Requisition Total: \$1,610.00 Requisition Number: 448482

**STIPEND**

(1) Employee:          Employee ID#          Signature:         

Department:          Dept#:         

Quantity:         

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

Total:         

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

Yvonne Ramon YVONNE RAMÓN 03/08/2022

Signature Print Name Date

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

Valde Guerra Valde Guerra 3/8/22

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: LG Custom Nationwide Line, Plans + MSG, Local +  
Domestic Data Plan @ \$ 39.99 + 5.00/ea per month

Commissioner's Court Action:  Approved Date:           Disapproved

Commissioner's Court Date:



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

QUOTE ID 22222100052  
 DATE 2/22/2022  
 TERM Annual (12 Months)  
 PAGE 1 of 2

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

**RATE PLAN AND FEATURES**

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PFX / FLX	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
		Hidalgo County						#VALUE!	#VALUE!
		\$0.00						\$0.00	\$0.00
								#VALUE!	#VALUE!

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PFX / FLX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$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
	8							\$319.92	\$3,839.04

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PFX / FLX	Included Data	Total Shared Minutes	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

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PFX / FLX	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

FEATURES	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PFX / FLX	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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)] #VALUE!

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



Requisition

Req # 00448482

PO #

Date: 02/07/22

Bill To:

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

Ship To: ELECTIONS  
 213 S. CLOSNER BLVD  
 EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: CARLOS CANTU

Special Instructions:

956-318-2570

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DIR-TELE-CTSA-003, SUB ACCT 00002 DO NOT DUPLICATE ORDER		
1.00		PUBLIC SAFETY 1ST RESPONSE SP UNLIMITED	322.00	1,610.00
		Account No _____	Encumbrance	.00
		2-1100-414-00-130-001-0-532	1,610.00	
			Freight	.00
			Total	1,610.00

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

# 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 type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: acct# 322352571-00001	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: VARIOUS Employee ID# N/A Signature: N/A

Department: ELECTIONS Dept#: 130

Quantity: 204

Service: \$ 1,139.70 /mo (x) 12 months = 13,676.40 Account: 2-1100-414-00-130-001-0-532 -532

Service: \$ 4,002.00 /mo (x) 12 months = 48,024.00 Account: 2-1100-414-00-130-001-0-532 -619/664

Requisition Total: \$26,110.00 Requisition Number: 448264

**STIPEND**

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

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

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

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

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

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

Yvonne Ramon YVONNE RAMON 03/08/2022

Signature Print Name Date

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

Valde Guerra 3/8/22

Signature Print Name Date

(4) IT DEPARTMENT ONLY: Custom 4G LTE. MP, Plan w/MP for National Security, Public Safety & First Responders @ 37.99/ea per month

Service Type Codes: Mobile Broadband 2GB Add'l Share \$10/GB @ \$23.00/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/govvisg/article/0,,id=167164,00.html>, EXAMPLE 2.

Revised: 03/09/2011

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <b>CEL PHONE</b> acct# 322352571-00001	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: VARIOUS Employee ID# N/A Signature: N/A

Department: ELECTIONS Dept#: 130

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = 479.88 Account: 2-1100-414-00-130-001-0--532 -532

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

Requisition Total: \$26,110.00 Requisition Number: 448264

**STIPEND**

(1) Employee:          Employee ID#          Signature:         

Department:          Dept#:         

Quantity:         

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

Total:         

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

*Yvonne Ramon* YVONNE RAMON 03/08/2022

Signature                      Print Name                      Date

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

*Valde Guerra* Valde Guerra 3/8/22

Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide U.S. Min. + MSG U.S.  
+ Email's Data Int. @ 39.99 + 5.00 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=167154,00.html>, EXAMPLE 2.



STATE OF TEXAS DIR CONTRACT NO. DIR-TELE-CTSA-003  
 WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

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

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

QUOTE ID 22222095904  
 DATE 2/22/2022  
 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 / PDK / 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
		Hidalgo County						#VALUE!	#VALUE!
		\$0.00						\$0.00	\$0.00
								#VALUE!	#VALUE!

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDK / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 0218	1	\$39.99	Unlimited	Unlimited	Unlimited		NA	\$39.99	\$479.88
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	1							\$39.99	\$479.88

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDK / FLIX	Included Data	Total Shared Minutes	Data Overage	Monthly Cost	Term Cost
Custom 4G Unlimited MB Plan w/ NBP for National Security, Public Safety, & First Responders*	30	\$37.99		N	UNL		NA	\$1,139.70	\$13,676.40
MOBILE BROADBAND 2GB ACCT SHARE \$10/GB \$23	174	\$23.00		N	2GB		\$10.00 / GB	\$4,002.00	\$48,024.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	204							\$5,141.70	\$61,700.40

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDK / FLIX	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

FEATURES	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDK / FLIX	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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months)) #VALUE!

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



Requisition

Req # 00448264

PO #

Date: 02/02/22

Bill To:

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

Ship To: ELECTIONS  
 213 S. CLOSNER BLVD  
 EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003  
 Special Instructions:

Contact: CARLOS CANTU  
 956-318-2570

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	DIR-TELE-CTSA-003, SUB ACCT 00001 DO NOT DUPLICATE ORDER		
1.00		MOBILE BROADBAND	5,222.00	26,110.00
		Account No _____	Encumbrance	.00
		2-1100-414-00-130-001-0-532	26,110.00	
			Freight	.00
			Total	26,110.00

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