



WIRELESS DEVICE REQUEST FORM W.2011.2

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 phones</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
(Office Use) Employee: <u>Office Use</u> Employee ID# <u>1111</u> Signature: <u>[Signature]</u> Department: <u>Tax Office</u> Dept#: <u>140</u> Quantity: <u>3</u> Service: \$ <u>44.99</u> /mo (x) <u>4</u> months = <u>179.96</u> Account: <u>2-1100-415-15-140-001-0</u> -592 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664 Requisition Total: <u>\$1619.64</u> Requisition Number: <u>445392</u>		
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature _____ Department: _____ Dept# _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -592 Total: _____		
(2) Elected Official/Department Head Authorization for Request:		
<u>[Signature]</u> Signature	<u>Pablo (Paul) Villarreal, Jr.</u> Print Name	<u>2/25/2022</u> Date
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
Signature	Print Name	Date
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>16 Custom Nationwide (w/ Int'l Min) - US Only</u> <u>17 National Data (w/ Int'l @ \$29.99 + 15¢/min) - 100 min/mo</u>		

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/astg/artdca/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.

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

QUOTE ID 22225115936
 DATE 2/25/2022
 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 / PIX / 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 / PIX / FLIX	Included Data		Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 0218	3	\$39.99	Unlimited	Unlimited	Unlimited		NA	\$119.97	\$1,439.64
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	3							\$119.97	\$1,439.64

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

REQUISITION

Req # 00445392

PO #

Date: 01/04/22

Bill To:

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

Ship To: TAX ASSESSOR-COLLECTOR
 2804 S. BUS. HWY 281
 EDINBURG TX 78539-6243

Contract No: DIR-TELE-CTSA-003

Contact: ALEX BAZAN
 956-289-7472

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CC APPROVAL 9/29/2020 AI# 77507 DIR-TSO-3415		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO 3 CELL PHONE LINES (\$39.99)	119.97	1,439.64
12.00	MONTH	EX TAXES AND FEES (\$5.00)	15.00	180.00
		Account No _____	Encumbrance	
		2-1100-415-15-140-001-0-532	1,619.64	
			Freight	.00
			Total	1,619.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____