

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 <u>"Verizon"</u>

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Israel Lozoya Employee ID# 255483 Signature: [Signature]

Department: Planning Dept#: 210

Quantity: 1

Service: \$ 39.99 /mo (x) 3 months = \$119.97 Account: 2-1100-419-10-210-001-0-592

Service: \$ 5.00 /mo (x) 3 months = \$15.00 Account: 2-1100-419-10-210-001-0-532
619/664

Requisition Total: \$134.97 Requisition Number: 462742

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] Jorge Garcia 10/22/22
 Signature Print Name Date

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

[Signature] Monica Salinas 10/21/22
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 46 Custom Nationwide Int. MINS + MSB Int. + Email & Data Int. @ \$39.99 + \$5.00 taxes/levy/ 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.

REQUISITION

Req # 00462742

PO #

Date: 10/21/22

Bill To:

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

Ship To: PLANNING DEPARTMENT
 2818 S. Business Highway 281
 EDINBURG TX 78539

Contract No:
 Special Instructions:
 Req 63

Contact: Irma Castillo
 956-318-2840

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	DIR TELE-CTSA-003 Contract Term date of: 11-05-2025 and contract expires 11-05-2029; AI-84208 1-25-2022 DO NOT DUPLICATE ORDER		
3.00	MONTH	DIR-TELE-CTSA-003; New Cell Phone for Israel Lozoya for 3 Months[up until Dec.31, 2022]: 3 x \$39.99=\$119.97 (NIGP 91575)	39.99	119.97
1.00				.00
3.00	MONTH	\$5.00 Monthly fees for Federal Taxes for a new Cell phone: \$5.00 x 3 months=\$15.00 (NIGP 96379)	5.00	15.00
		Account No _____	Encumbrance	
			Freight	.00
			Total	134.97
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____