

Requisition

Req # 00125149

PO #

Date: 01/16/08

Regular
1/29/08
#7602

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
5600 NORTHWEST CENTRAL DR, STE 200
HOUSTON TX 77092

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: RUBEN
956-292-7010

Contract No:
Special Instructions:
160108-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		RENEWAL PD: 27MAR-26MAR09 DO NOT DUPLICATE ORDER		
1	EACH	TCLEDDS RENEWAL FOR THE PERIOD OF 27MAR08-26MAR09	5,460.00	5,460.00
1	EACH	EXTRA STATE WIDE USER LIC.	55.00	55.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-336	5,460.00	
		8-1100-415-00-200-002-0-534	55.00	
			Freight	.00
			Total	5,515.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

INVOICE



THE PRODUCTIVITY CENTER
 10650 RICHMOND AVE
 SUITE 285
 HOUSTON, TX 77042
 (713) 939-9777

INVOICE NUMBER: HCSD51308

INVOICE DATE: 1/3/08

PAGE: 1

SOLD TO:

Accounts Payable

Hidalgo Co. Sheriffs Dept
 711 East El Cibolo Rd.
 Edinburg, TX 78541

REQ: 125149

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
HCSD005		Net 30 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
			2/2/08	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		MAR. 2008 - MAR. 2009 TCLEDDS RENEWAL	5,460.00	5,460.00
1.00		EXTRA STATE WIDE USER LICENSE AGREEMENT	55.00	55.00

2007 PO# 580828 V258598
 2006 PO# 563877 for Sheriff's \$5,515.00
 2005-546769 \$5,515.00
 2004 -
 2003-519520 \$2,283.00
 2002-359145 \$2,075.00
 (Tx. Commission on Law Enforcement Data Distribution System)
 subscription TCLEDDS

Subtotal	5,515.00
Sales Tax	
Total Invoice Amount	\$5,515.00
Payment Received	
Check No:	
TOTAL DUE	\$5,515.00