

Requisition #: 157165
Date Approved: _____
P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE *Attn: Machi*
EXECUTIVE BRANCH

ADMINISTRATION

DATE: 06/16/09
REQUESTED BY: MONICA J. HINOJOSA
BUDGET: 9-1100-421-00-280-001-0-
OBJECT NUMBER: 336-COMPUTER SERVICES
CURRENT BALANCE: \$15,532.00
EXPENDITURE AMOUNT: \$5,795.00
NEW BALANCE: \$10,037.00
PURPOSE OF EXPENDITURE: TCLEDD'S SUPPORT AGREEMENT.

LINE #	ITEM DESCRIPTION	ITEM #	NIGP #	QTY	UOM	UNIT PRICE	AMOUNT
1	MARCH 2009-MARCH 2010 TCLEDD'S RENEWAL			1	EA	\$5,735.00	\$5,735.00
2	EXTRA STATE WIDE USER LICENSE AGREEMENT			1	EA	\$80.00	\$80.00

TOTAL: \$5,795.00


AWARDED VENDOR:
THE PRODUCTIVITY CENTER
10850 RICHMOND AVE
SUITE 285
HOUSTON, TEXAS 77042
713-939-9777

INTERNAL NOTES:

CONTACTED VENDOR:

CONTACTED VENDOR:

AUTHORIZED BY: _____
DIVISION COMMANDER

APPROVED BY: 
ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
PROCUREMENT SPECIALIST

APPROVED BY: _____
CHIEF DEPUTY

INVOICE



THE PRODUCTIVITY CENTER
 10850 RICHMOND AVE
 SUITE 285
 HOUSTON, TX 77042
 (713) 839-9777

INVOICE NUMBER: HCSD51909
 INVOICE DATE: 1/8/09
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SOLD TO:

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

FAX 956-393-6027

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
HCSD005		Net 30 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
			2/7/09	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		MARCH 2009 - MARCH 2010 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00		EXTRA STATE WIDE USER LICENSE AGREEMENT	60.00	60.00

PAST DUE

Subtotal	5,795.00
Sales Tax	
Total Invoice Amount	\$5,795.00
Payment Received	
Check No:	TOTAL DUE \$5,795.00