

Requisition

Req # 00188486

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 01/19/11

*Consent
24899
1/25/11*

Bill To: x
x

Vendor : 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	YEAR	MARCH 2011 - MARCH 2012 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00	YEAR	EXTRA STATE WIDE USER LICENSE AGREEMENT	60.00	60.00
		Account No _____	<u>Encumbrance</u>	
		1-1100-421-00-280-001-0-336	5,795.00	
			Freight	.00
			Total	5,795.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Key #188486



THE PRODUCTIVITY CENTER, INC.
 10850 Richmond Ave.
 Suite 285
 Houston, TX 77042
 USA

INVOICE

Invoice Number: **HCSD51711**
 Invoice Date: **Jan 7, 2011**
 Page: **1**
Duplicate

Voice: 713-939-9777
 Fax: 713-939-9099

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

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

Customer ID	Customer PO	Payment Terms	
HCSD005		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/6/11

Quantity	Item	Description	Unit Price	Amount
1.00		MARCH 2011 - MARCH 2012 TCLEDDS RENEWAL	5,735.00	5,735.00
1.00		EXTRA STATE WIDE USER LICENSE AGREEMENT	60.00	60.00
Subtotal				5,795.00
Sales Tax				
Total Invoice Amount				5,795.00
Payment/Credit Applied				
TOTAL				5,795.00

Check/Credit Memo No:

Reg # 188486



January 06, 2011

VICTOR VALDEZ
HIDALGO CO. SHERIFF'S DEPT.
715 EI CIVOLO
EDINBURG, TX 78540

This is a reminder that your TCLEDDS subscription that began on 3/27/2010 is about to renew.
Attached is an invoice for your next subscription cycle.

If this invoice has reached you in error or you will not be renewing your subscription for another year, please notify us at least 30 days in advance from the date of this letter.

If you have any questions, please contact me at 800-975-0599 or email at tcledds@prodctr.com. We look forward to serving you for another year.

There is a charge of \$120 for each Agreement Trainer license being used. (If the price below does not reflect the \$120, then this does not effect your departments renewal) If you do not have the Agreement Trainer and would like to have this ability please check the box below and you will be invoiced an additional \$120. If you have any questions or concerns feel free to contact me at your earliest convenience.

Sincerely,

Francine Morones
TCLEDDS Sales Rep.

Your original start date was: 3/27/2010 Your Category as designated by TCLEOSE is: 2009-F

TCLEDDS Price:	\$5,735.00	
Extra StateWide Users:	\$60.00	
Extra Dept. Licenses:	\$0.00	
Agreement Trainer*:	\$0.00	<input type="checkbox"/> Check here to add Agreement Trainer to invoice.
Total	\$5,795.00	

Productivity Center Inc.

Your Resource for Complete Technology Solutions
10850 Richmond Ave. Suite 285
Houston, Texas 77042
713-939-9777 · 800-975-0599
email: tcledds@prodctr.com · fax 713-939-9099

Requisition

Req # 00188487

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 01/19/11

*Consent
#24899
1/25/11*

Bill To: x
x

Vendor: 258598
THE PRODUCTIVITY CENTER, INC.
10850 RICHMOND AVE., SUITE 285
HOUSTON TX 77042
FAX (713)939-9099

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	DO NOT DUPLICATE ORDER JAN. 2011 - JAN. 2012 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE Account No 1-1100-421-00-280-001-0-336	315.00 Encumbrance 315.00	315.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight Total	.00 315.00

Authorized By: _____

Reg #188487

INVOICE



THE PRODUCTIVITY CENTER
10850 RICHMOND AVE
SUITE 285
HOUSTON, TX 77042
(713) 939-9777

INVOICE NUMBER: HCSD511110

INVOICE DATE: 11/1/10

PAGE: 1

SOLD TO:

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

CUSTOMER I.D.	CUSTOMER P.O.	PAYMENT TERMS		
HCSD005		Net 30 Days		
SALES REP I.D.	SHIPPING METHOD	SHIP DATE	DUE DATE	
			12/1/10	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		JAN. 2011 - JAN. 2012 TCLEDDS ASSISTANT SUPPORT AGREEMENT RENEWAL FEE	315.00	315.00

Subtotal	315.00
Sales Tax	
Total Invoice Amount	\$315.00
Payment Received	0.00
Check No:	TOTAL DUE
	\$315.00

Reg# 188487

OCT. 12, 2010

VICTOR VALDEZ
HIDALGO CO. SHERIFF'S DEPT.
715 EI CIVOLO
EDINBURG, TX 78540



This is a reminder that your TCLEDDS Assistant Support Agreement subscription that began on 1/10/2010 is up for renewal. Please remember that with your annual support agreement your agency will receive all revisions released and technical support during the following year as stated in your original TCLEDDS Assistant contract. Discontinuation of this *optional* support agreement will result in a fee for any out of scope technical support and subsequent revisions.

Attached is an invoice for your next year's support agreement. **If this invoice has reached you in error or you will not be renewing your support agreement for another year, please notify us at least 30 days in advance from your start date.** If you have any questions, please contact me at 800-975-0599 or email at tcledds@prodctr.com. We look forward to serving you for another year.

Sincerely,

Francine Morones
TCLEDDS Sales Rep.

Your original TCLEDDS Assistant start date was: 1/10/2010

TCLEDDS Assistant Support Price:	\$315.00
<hr/>	
Total:	\$315.00

Productivity Center Inc.
Your Resource for Complete Technology Solutions
10850 Richmond Ave. Suite 285
Houston, Texas 77042
713-939-9777 • 800-975-0599
email: tcledds@prodctr.com • fax 713-939-9099