

# Requisition

Req # 00192358

PO #

Date: 03/22/11

*Consent  
# 25998  
4/5/11*

Bill To: x  
x

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

**Ship To:** Hidalgo County District Attorney  
100 North Closser 5th Floor  
Edinburg Tx 78539

**Contact:** ROXANA SEGOVIA  
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	MAY 2011 - MAY 2012 DO NOT DUPLICATE ORDER OM RENEWAL - SOFTWARE LICENSE TO ACCESS TECLEOSE	295.00	295.00
		Account No	Encumbrance	
		1-1100-412-00-080-002-0-336	295.00	
			Freight	.00
			Total	295.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_

Reg# 192358



**THE PRODUCTIVITY CENTER, INC.**

10850 Richmond Ave.  
Suite 285  
Houston, TX 77042  
USA

**INVOICE**

Invoice Number: HCDA23111

Invoice Date: Mar 1, 2011

Page: 1

Duplicate

Voice: 713-939-9777

Fax: 713-939-9099

**Bill To:**

HIDALGO CO. DISTRICT ATTORNEY  
100 N. CLOSNER BLVD., 3RD FL.  
EDINBURG, TX 78539

**Ship to:**

HIDALGO CO. DISTRICT ATTORNEY  
100 N. CLOSNER BLVD., 3RD FL.  
EDINBURG, TX 78539

Customer ID	Customer PO	Payment Terms	
HCDA002		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			3/31/11

Quantity	Item	Description	Unit Price	Amount
1.00		MAY 2011 - MAY 2012 TCLEDDS RENEWAL	295.00	295.00

Subtotal	295.00
Sales Tax	
Total Invoice Amount	295.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>295.00</b>

Check/Credit Memo No: