

27504

# Requisition

Req # 00199403

PO #

Date: 07/19/11

Bill To: x  
x

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

**Ship To:** CONSTABLE PCT 1 PL 1  
1902 JOE STEPHENS  
SUITE 303  
WESLACO TX 78596

**Contact:** Blanca Sanchez  
956-447-3775

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DO NOT DUPLICATE ORDER August 2011 - August 2012 TCLEDDS Renewal Account No _____ 1-1100-421-00-291-001-0-336  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	295.00 <u>Encumbrance</u> 295.00 Freight Total	295.00    0.00 295.00

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

198403

27



April 27, 2011

BLANCA I SANCHEZ  
 HIDALGO CO. CONST. PCT. 1  
 1902 JOE STEPHENS DRIVE  
 WESLACO, TX 78596

This is a reminder that your TCLEDDDS subscription that began on 8/16/2010 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  
 TCLEDDDS Sales Rep.

Your original start date was: 8/16/2010 Your Category as designated by TCLEOSE is: 2009-C

TCLEDDDS Price:	<b>\$295.00</b>	
Extra StateWide Users:	<b>\$0.00</b>	
Extra Dept. Licenses:	<b>\$0.00</b>	
Agreement Trainer*:	<b>\$0.00</b>	<input type="checkbox"/> Check here to add Agreement Trainer to invoice.
<hr/>		
Total	<b>\$295.00</b>	

**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



# THE PRODUCTIVITY CENTER, INC.

10850 Richmond Ave.  
Suite 285  
Houston, TX 77042  
USA

# INVOICE

Invoice Number: HCCP106111  
Invoice Date: Jun 1, 2011  
Page: 1

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

Bill To:
HIDALGO CO. CONST. PCT. 1 1902 JOE STEPHENS, STE. 303 WESLACO, TX 78596 USA

Ship to:
HIDALGO CO. CONST. PCT. 1 1902 JOE STEPHENS, STE. 303 WESLACO, TX 78596 USA

Customer ID	Customer PO	Payment Terms	
HCCP010		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/1/11

Quantity	Item	Description	Unit Price	Amount
1.00		AUG. 2011 - AUG. 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: