

28486

Requisition

Req # 00201757

PO #

Date: 08/30/11

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 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: R. RAMOS
956-205-7031

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	REQUESTING A PO FOR TCLEDDS RENEWAL FROM OCTOBER 2011 THRU OCTOBER 2012 FOR CONSTABLE PRECINCT 3 DEPARTMENT. DO NOT DUPLICATE ORDER RENEWAL FOR TECLEDDS FOR CONSTABLE PRECINCT 3 DEPARTMENT TO COVER FROM OCTOBER 2011 - OCTOBER 2012. <u>Account No</u> 1-1100-421-00-293-001-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	295.00 <u>Encumbrance</u> 295.00 Freight Total	295.00 .00 295.00

Authorized By: _____



July 06, 2011

LARRY GALLARDO
HIDALGO CO. CONST. PCT. 3
730 N. BREYFOGLE SUITE B
MISSION, TX 78572

This is a reminder that your TCLEDDS subscription that began on 10/26/2010 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: 10/26/2010 Your Category as designated by TCLEOSE is: 2009-C

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

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



THE PRODUCTIVITY CENTER, INC.

10850 Richmond Ave.
Suite 285
Houston, TX 77042
USA

INVOICE

Invoice Number: HCCP58111
Invoice Date: Aug 1, 2011
Page: 1

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

Bill To
HIDALGO CO. CONST. PCT. 3 730 N. BREYFOGLE RD. STE. B MISSION, TX 78572

Ship to
HIDALGO CO. CONST. PCT. 3 730 N. BREYFOGLE RD. STE. B MISSION, TX 78572

Customer ID	Customer PO	Payment Terms	
HCCP005		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Order Date
			8/31/11

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

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

Check/Credit Memo No: