

Requisition

Req # 00217932

PO #

Date: 06/15/12

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 2012 - August 2013 TCLEDDS Renewal Account No _____ 2-1100-421-00-291-001-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	295.00 Encumbrance 295.00 Freight Total	295.00 .00 295.00

Authorized By: _____