

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Precinct #3
 Contact Name: Norma Ceballos
 Telephone # (956) 585-4509

Purchase Order Number: 604912
 (Increase) # 1 for this Purchase Order

Procurement Method:

Contract #

TO: Vendor Number: # 358908
 Vendor Name: The 5125 Company
1008 Doherty Ave.
Mission, Texas 78572

Cooperative Awarded Vendor

(TBPC State Award, TCPN, TASB-Buyboard)

Quotes over \$1,000.00 (verbal quotes)

Quotes over \$5,000.00
 (attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
1		<i>Amount of Original Purchase Order</i>		237,492.00
		Drainage Construction of Casa De Los Vecinos		
		Amount of (Increase) Request		8,930.00
		<i>TOTAL AMOUNT</i>		246,422.00

Account Number: 9-1311-431-00-123-141-0-733

Reason: Change Order #1 Increase, pending approval on CC 2-17-09 agenda item #13831

Authorization: 
 Department Head

2/4/09
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date