

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct #2
 Contact Name: Yoli Cisneros
 Telephone # (956) 787-1891

Purchase Order Number: 593650
 Increase # 06 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp
 Address: 130 E. Park Avenue
Pharr, Texas 78577

- Contract # C-06-251-08-15
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

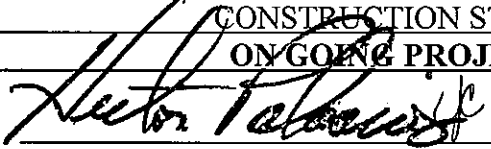
Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$ 40,000.00
1	Each	CONSTRUCTION STAKING	\$15,000.00	\$15,000.00
		AFTER APPROVAL PLEASE SEND TO AUITORS' OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u> THANK YOU!		
		<i>Amount of Increase Request</i>		\$15,000.00
		TOTAL AMOUNT		\$125,000.00

Account Number: 9-1202-431-00-122-028-0-731

Reason: This is to cover the basic contract and additional services for the McColl Road II Project.

CONSTRUCTION STAKING
 ONGOING PROJECT

Authorization: 
 Department Head

06/17/2009
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date