PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department : **Hidalgo County Precinct #4**
Contact Name: **Toni Mata**
Telephone# **(956)-383-3112**

Purchase Order Number: **61842**
Increase #**1** for this Purchase Order
Procurement Method:

- [X] Contract #C-08-477-12-09
- [ ] Cooperative Awarded Vendor (TBPC State Awarded, TCPN, TASB-Buyboard) US Communities
- [ ] Quotes over &1,000.00 (verbal quotes) (attach written quotes)
- [ ] Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: **154024**
Vendor Name: **Quintanilla,Headley&Associates**
Address: **124 East Stubbs ST.**
Edinburg, Texas 78539

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		Amount of Original Purchase Order		**$ 548,100.00**
		9-1339-431-00-124-039-0-733		**$ (204,875.00)**
		9-1339-431-00-124-048-0-733		**$ 500,000.00**
		9-1339-431-00-124-060-0-733		**$ (3,400.00)**
		Amount of Increase Request		**$ 291,725.00**
		TOTAL AMOUNT		**$ 839,825.00**

Account Number: **see above**

Available Funds: $_____
Amount Liquidated: $_____

Pct. #4 Note:

Reason: **P.O. Increase needed to provide funding for Amendment to Work Authorization#2**

Authorization: _____ Department Head — **October 2, 2009** Date

Reviewed By: _____ Purchasing Department — _____ Date

Approved By: _____ Purchasing Agent — _____ Date

Approved By: _____ Hidalgo County Auditor — _____ Date