

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 614261  
 Increase # 1 for this Purchase Order  
 Procurement Method:

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

- 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)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
<i>Amount of Original Purchase Order</i>				\$ 750,000.00
		9-1339-431-00-124-049-0-733		\$ (50,000.00)
		9-1339-431-00-124-052-0-733		\$ (50,000.00)
<i>Amount of Decrease Request</i>				\$ (100,000.00)
<b>TOTAL AMOUNT</b>				<b>\$ 650,000.00</b>

Account Number: see above

Available Funds: \$ \_\_\_\_\_  
 Amount Liquidated: \$ \_\_\_\_\_

Pct. #4 Note:

Reason: P.O. Decrease needed to provide funding for Amendment to Work Authorization#1

Authorization: \_\_\_\_\_  
 Department Head

Date October 2, 2009

Reviewed By: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_ Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_ Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_ Date