

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 620344
 Increase # 01 for this Purchase Order
 Procurement Method:

- Contract # C-08-381-09-16
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

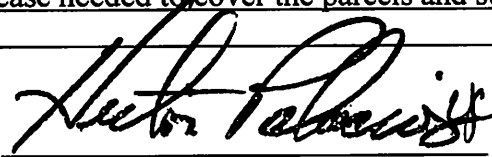
TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp
 Address: 130 E. Park Ave.
Pharr, Texas 78577

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$21,500.00
1	Each	Topographic and Boundary Surveying		
		9-1339-431-00-122-039-0-711	\$15,000.00	\$15,000.00
		9-1339-731-00-122-039-0-733	\$25,000.00	\$25,000.00
		AFTER APPROVAL PLEASE SEND TO AUDITORS' OFFICE ATTENTION <u>LUPITA GARZA</u>		
		<u>Correction from original submitted on 10/06/2009</u>		
		<i>Amount of Increase Request</i>		\$40,000.00
		TOTAL AMOUNT		\$61,500.00

Account Number: 9-1339-431-00-122-039-0-XXX

Reason: Increase needed to cover the parcels and surveys needed for the continuation of Cesar Chavez Drainage Project.

Authorization: 
 Department Head

October 21, 2009
Date

Reviewed by: _____
 Purchasing Department

Date

Approved By: _____
 Purchasing Agent

Date

Approved By: _____
 Hidalgo County Auditor

Date

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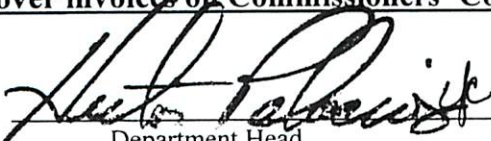
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		<i>Amount of Original Purchase Order</i>		\$21,500.00
1	Each	Topographic and Boundary Surveying		
		9-1339-431-00-122-039-0-711	\$25,000.00	\$25,000.00
		9-1339-731-00-122-039-0-733	\$0.00	\$0.00
<p>AFTER APPROVAL PLEASE SEND TO AUDITORS' OFFICE ATTENTION <u>LUPITA GARZA</u></p> <p><u>Inter-Departmental Transfer approved on 10/06/2009 AI-17793</u></p>				
		<i>Amount of Increase Request</i>		\$25,000.00
		TOTAL AMOUNT		\$46,500.00

VOID

Account Number: 9-1339-431-00-122-039-0-XXX

Reason: Increase needed to cover the parcels and surveys needed for the continuation of Cesar Chavez Drainage Project. (Cover invoices on Commissioners' Court Agenda meeting for 10/06/2009 AI-17796)

Authorization: 
 Department Head

Date October 6, 2009

Reviewed by: _____
 Purchasing Department

Date _____

Approved By: _____
 Purchasing Agent

Date _____

Approved By: _____
 Hidalgo County Auditor

Date _____

10/19/09
has yet to be processed.

VOID