

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 620344  
 Increase # 02 for this Purchase Order  
 Procurement Method:

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

- 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)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		<b>\$21,500.00</b>
1	Each	Topographic and Boundary Surveying		
		9-1339-431-00-122-039-0-711	\$0.00	\$0.00
		9-1339-431-00-122-039-0-733	\$30,000.00	\$30,000.00
		<b>AFTER APPROVAL PLEASE SEND TO AUDITORS' OFFICE ATTENTION <u>LUPITA GARZA</u></b>		
		<i>Amount of Increase Request</i>		<b>\$30,000.00</b>
		<b>TOTAL AMOUNT</b>		<b>\$91,500.00</b>

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

November 6, 2009  
Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Date