

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Revised

Department: Precinct #3
 Contact Name: Norma Ceballos
 Telephone # (956) 585-4509

Purchase Order Number: 630773
 (Increase) # 1 for this Purchase Order
 Procurement Method:
 Contract #
 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: # 370061
 Vendor Name: M. Construction, LTD.
2817 Colbath
McAllen, Texas 78505

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
1		<i>Amount of Original Purchase Order</i>		79,859.79
		Road and Drainage Construction for Resub of Jimenez Plat Subdivision		
		Amount of (Increase) Request		\$1,155.00
		TOTAL AMOUNT		\$81,014.79

Account Number: **9-1311-431-00-123-911-0-733 \$1151.00**
9-1311-431-00-123-911-0-731 \$4.00

Reason: **Change Order Increase.**

Authorization:  Department Head _____ Date _____
 Reviewed by: _____ Purchasing Department _____ Date _____
 Approved By: _____ Purchasing Agent _____ Date _____
 Approved By: _____ Hidalgo County Auditor _____ Date _____

*Please note, pending Jim Alan Rorfer
 Agenda Item # A1-19005
 CC 12/22/09*