

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Precinct #4 Dr. Imp. Projects
 Contact Name: Toni Mata
 Telephone# (956)-292-7000x4024

Purchase Order Number: 619738
 Increase # 82 for this Purchase Order
 Procurement Method:
 Contract # 09-032-02-24

TO: Vendor Number: 102156
 Vendor Name: Edwards Abstract & Title Co.
 Address: 3111 West Freddy Gonzalez Dr.
Edinburg, Texas 78539

Cooperative Awarded Vendor
 (TBPC State Awarded, TCPN, TASB-Buyboard)
 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>				\$ 30,000.00
		PO Inc. 6/05/09	\$ -	\$ -
			\$ -	\$ 30,000.00
		New Increase AI-19223	\$ -	\$ -
		Contract 09-032-02-24	\$ -	\$ 750.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		<i>Amount of Increase Request</i>		\$ 750.00
		TOTAL AMOUNT		\$ 60,750.00

Account Number: 9-1339-431-00-124-049-0-733

Available Funds: \$ 750.00
 Amount Liquidated: \$ 56,250.00

Pct. #4 Note:

Reason: P.O. needs to be increased because to finalize payment.

Authorization: _____
 Department Head

Date: 01/04/210

Reviewed By: _____
 Purchasing Department

Date: _____

Approved By: _____
 Purchasing Agent

Date: _____

Approved By: _____
 Hidalgo County Auditor

Date: _____