

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 574354
 Increase # 01 for this Purchase Order
 Procurement Method:

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

- Contract # C-09-417-10-27
- 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>		\$500.00
1	Each	South I Road Bridge Replacements Testing (PO with 2008 contract # C-08-381-09-16)	5,345.00	\$5,345.00
<p>AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u></p>				
		<i>Amount of Increase Request</i>		\$5,345.00
		TOTAL AMOUNT		\$5,845.00

CORRECTED

Account Number: 0-1202-431-00-122-006-0-732

Reason: Increase is needed to cover the cost of invoice #2454 placed on CCM 5/18/2010 AI-21123

Please note: Line-Item Transfer would be available on CCM 5/18/2010 AI-21122

Authorization: 
 Department Head

May 7, 2010
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date