

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

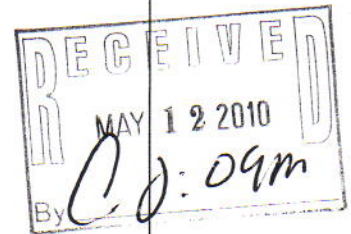
Department: BUILDINGS & GROUNDS Purchase Order Number 613512
 Contact Name: DANIEL FLORES Increase # 1 for this Purchase Order
 Telephone # _____ Procurement Method:
 Contract # _____
 Cooperative Awarded Vendor
 (TBPC State Award, TCPN, TASB-Buybo)

TO: Vendor Number: 347647 000.00 (verbal quotes)
 Vendor Name: CAS COMPANIES
 Address: 111 BRAND LANE.
STAFFORD, TEXAS



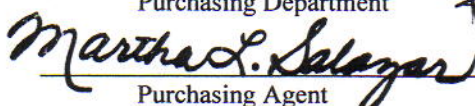
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase</i>		240,000.00
		ADDITIONAL SCOPE OF WORK FOR MECHANIC SHOP RETROFIT . (ELECTIONS DEPT) PREVIOUS PAID \$219,511.83 BALANCE DUE \$ 20,488.17 MODIFICATION \$ 12,285.34 TOTAL DUE FOR INVOICE #0827406-5 \$ 32,773.51		
		<i>Amount of Increase Request</i>		12,285.34
		TOTAL AMOUNT		252,285.34



Account Number: 0-1336-414-00-220-035-0-452 Funds Avail: \$21,091.30
 Reason: Modification approved in Comm.Court 12/01/09, Above invoice to be placed in Comm.Court for approval to pay on 5/18/10 (As per Moises Salazar)
 Amt. Liquid: \$219,511.83

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

Date: 5/12/2010
 Date: 5/13/10
 Date: MAY 13 2010
 Date: _____