

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Rumaldo Munoz Jr
 Telephone# (956)-383-3112

Purchase Order Number: 622076
 Increase # 1 for this Purchase Order
 Procurement Method:
 Contract #: CAP-08-025-09-02

TO: Vendor Number: 284009
 Vendor Name: Millennium Engineers Group, Inc.
P.O. BOX 4569
Edinburg Texas 78540

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:

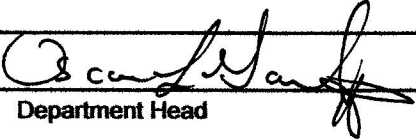
Quantity	UOM	Description	Unit Price	Amount
Amount of Original Purchase Order				\$ 67,718.31
1	Lot	Authorization #1 approved CC of 3/31/2009 under agenda Item AI-14687 for contract CAP-08-025-09-02 for construction material testing for various Colonia Access Program Round III Projects	2,500.00	2,500.00
Amount of Increase Request				\$ 2,500.00
TOTAL AMOUNT				\$ 70,218.31

Account Number: 0-1312-431-00-124-866-0-339

Available Funds: \$ _____

Amount Liquidated: \$ _____

Reason: P.O. needs to be increased because of under estimating the amount of testing needed for each project.

Authorization:  Department Head Date December 1, 2010

Reviewed By: _____ Purchasing Department Date _____

Approved By: _____ Purchasing Agent Date _____

Approved By: _____ Hidalgo County Auditor Date _____