

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 647914
 Increase # 02 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-09-419-10-27
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

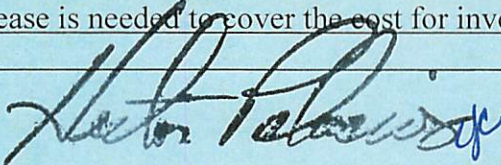
Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$133,336.00
1	Each	Right - of - Way Map Services	\$934.00	\$934.00
<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>		\$934.00
		TOTAL AMOUNT		\$146,270.00

COPY

Account Number: **1-1200-431-00-122-051-0-841**

Reason: Increase is needed to cover the cost for invoice #2951 placed on CCM 03/15/2011 AI-25660

Authorization: 
 Department Head

March 9, 2011
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date