

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **643936**
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp
 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)

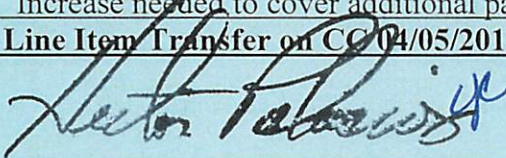
Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$2,400.00
1	Each	SUPPLEMENTAL AGREEMENT NO.1 TO WORK AUTHORIZATION NO. 6 Engineering services for tract of land located on South I Road. <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u> </div>	\$6,000.00	\$6,000.00
		<i>Amount of Increase Request</i>		\$6,000.00
		TOTAL AMOUNT		\$8,400.00

Account Number: **1-1200-431-00-122-006-0-719**

Reason: Increase needed to cover additional parcel payment.

Note: Line Item Transfer on CC 04/05/2011 AI-25960 to cover invoice payment.

Authorization: 
 Department Head

March 25, 2011
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date