

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 647914
 Increase # 03 for this Purchase Order
 Procurement Method:

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

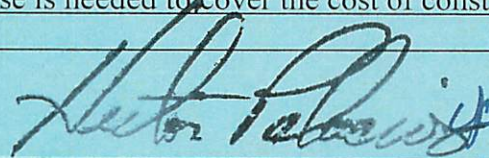
- Contract # C-09-419-10-27
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

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	Raba-Kistner Consultants, Inc. (Material Testing Services)		
		1-1200-431-00-122-051-0-731	\$3,850.00	\$3,850.00
		1-1200-431-00-122-051-0-841	\$1,925.00	\$1,925.00
AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u>				
		<i>Amount of Increase Request</i>		\$5,775.00
		TOTAL AMOUNT		\$152,045.00

Account Number: 1-1200-431-00-122-051-0-XXX

Reason: Increase is needed to cover the cost of construction material testing

Authorization:  Department Head April 6, 2011 Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date