

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **647914**
 Increase # 04 for this Purchase Order
 Procurement Method:

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

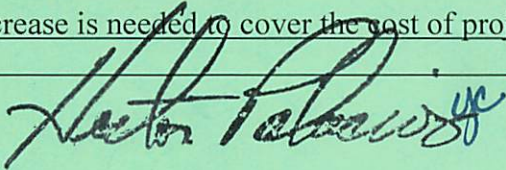
- Contract # C-09-419-10-27
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

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	Provide Engineering Services for Project Part I & Part II		
		1-1200-431-00-122-051-0-731	\$0.00	\$0.00
		1-1200-431-00-122-051-0-841	\$12,141.00	\$12,141.00
AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u>				
		<i>Amount of Increase Request</i>		\$12,141.00
		TOTAL AMOUNT		\$164,186.00

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

Reason: Increase is needed to cover the cost of project

Authorization: 

 Department Head

June 8, 2011

 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date