

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: BUILDINGS & GROUNDS Purchase Order Number 609342
 Contact Name: DANIEL FLORES Increase # 2 for this Purchase Order
 Telephone # _____ Procurement Method:

Contract # _____
TO: Vendor Number: 229555 Cooperative Awarded Vendor
 Vendor Name: ALCOCER GARCIA ASSOCIATES (TBPC State Award, TCPN, TASB-Buybo)
 Address: 1333 E.JASMINE AVE 0.00 (verbal quotes)
MCALLEN TX 78501

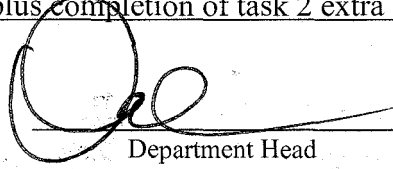
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase</i>		207,970.00
		INVOICE NUMBER (4) FOUR-CHANGE IN SERVICES. TOTAL DUE THIS INVOICE \$14,509.55 REMODEL OF OLD ADM.BUILDING. 1 ST & 2 ND FLOORS (Asbestos Abatement Project) C.COURT 11-08-08 INVOICE NUMBER: (5)- FINAL TOTAL DUE THIS INVOICE \$ 7,259.46		
		<i>Amount of Increase Request</i>		21,769.01
		TOTAL AMOUNT		229,739.01

Account Number 1-1336-419-40-220-043-0-452

Increase to pay Alcocer Garcia invoices for completion of Raba-Kistners Asbestos Abatement services.
 original tasks 1&2 plus completion of task 2 extra inspection/monitoring services as required

Authorization:  _____
 Department Head

9/15/11
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date