

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 662858
 Increase # 01 for this Purchase Order
 Procurement Method:

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

TO: Vendor Number: 25119
 Vendor Name: Mission Paving Co., Inc.
 Address: P.O. Box 949
Mission, TX 78573-0949

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$119,255.77
1	Each	CHANGE ORDER No.1 (AI-28697 CC 9/27/2011) AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF LUPITA GARZA	\$9,476.40	\$9,476.40
		<i>Amount of Increase Request</i>		\$9,476.40
		TOTAL AMOUNT		\$128,732.17

Account Number: **1-1200-431-00-122-052-0-731**

Reason: INCREASE IS NEEDED DUE TO CHANGE ORDER NO. 1

Authorization: _____
 Department Head

September 21, 2011
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date