

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662859**
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 25119
 Vendor Name: MISSION PAVING CO., INC
 Address: P. O. BOX 949
MISSION, TX 78573-0949

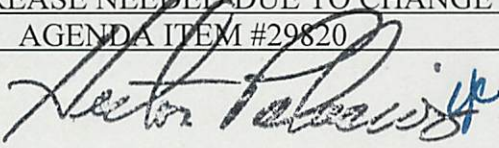
- Contract # C-11-044B-06-28
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$225,690.90
1	EACH	CHANGE ORDER NO.1	17,000.00	\$17,000.00
		<p>AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR TO THE ATTENTION OF <u>LUPITA GARZA</u></p>		
		<i>Amount of Increase Request</i>		\$17,000.00
		TOTAL AMOUNT		\$242,690.90

Account Number: **1-1200-431-00-122-049-0-731**

Reason: INCREASE NEEDED DUE TO CHANGE ORDER #1- APPROVAL OF CC 11/29/2011
AGENDA ITEM #29820

Authorization: 

 Department Head

 November 22, 2011
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date