

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662862**
 Increase # 01 for this Purchase Order
 Procurement Method:

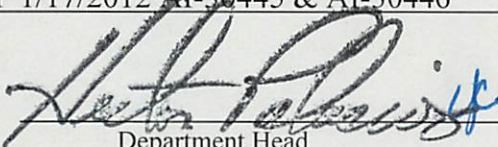
TO: Vendor Number: 344079
 Vendor Name: Saenz Utility Contractors, Ltd.
 Address: 22290 N FM 88
Edcouch, TX 78538

- Contract # C-11-044A-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>		\$177,980.05
1	Each	Change Order No. 2	\$16,146.50	\$16,146.50
		<p>AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u></p>		
		<i>Amount of Increase Request</i>		\$16,146.50
		TOTAL AMOUNT		\$194,126.55

Account Number: **2-1200-431-00-122-052-0-731**
 Reason: Increase needed to cover the CO #2 placed on court with appropriation
CCM 1/17/2012 AI-30445 & AI-30446

Authorization:  Department Head January 6, 2012
Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date