

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

JAN 17 2012  
name 3:25

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
		<b>AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u></b>		
		<i>Amount of Increase Request</i>		\$16,146.50
		<b>TOTAL AMOUNT</b>		<b>\$194,126.55</b>

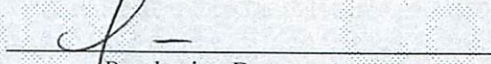
AVA-24,850.15  
49-0

Account Number: 2-1200-431-00-122-052-0-731

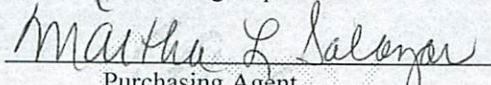
Reason: Increase needed to cover the CO #2 placed on court with appropriation  
CCM 1/17/2012 AI-30445 & AI-30446

Authorization:   
 Department Head

January 6, 2012  
 Date

Reviewed by:   
 Purchasing Department

1/18/12  
 Date

Approved By:   
 Purchasing Agent

1-18-12  
 Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_  
 Date

RECEIVED  
 JAN 23 2012

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