

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662525**
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 303313
 Vendor Name: Asago, LLC dba Asago Construction
 Address: 2113 Pecos St.
Mission, Texas 78572

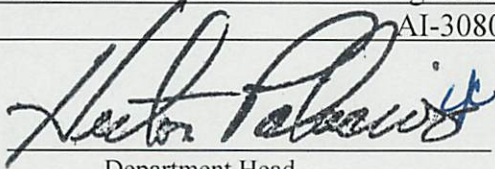
- Contract # C-11-161-07-05
- Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00 (attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$643,798.80
1	Each	#91345 Change Order No. 1	\$6,413.00	\$6,413.00
		<p>AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO ATTENTION OF <u>LUPITA GARZA</u></p>		
		<i>Amount of Increase Request</i>		\$6,43.00
		TOTAL AMOUNT		\$650,211.80

Account Number: **2-1200-431-00-122-051-0-731**

Reason: Increase is needed due to Change Order No.1 placed on CCM for approval on 2/7/2012
AI-30806

Authorization: 
 Department Head

January 26, 2012
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date