

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662859**
 Increase # 02 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)

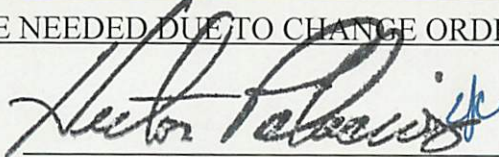
Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$225,690.90
1	EACH	CHANGE ORDER NO.3	\$4,468.75	\$4,468.75
		<p>AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR TO THE ATTENTION OF LUPITA GARZA</p>		
		<i>Amount of Increase Request</i>		\$4,468.75
		TOTAL AMOUNT		\$247,159.65

Account Number: **2-1200-431-00-122-049-0-731**

Reason: INCREASE NEEDED DUE TO CHANGE ORDER #3- WITH COURT APPROVAL AI-31040

Authorization:



Department Head

FEBRUARY 10, 2012

Date

Reviewed by:

Purchasing Department

Date

Approved By:

Purchasing Agent

Date

Approved By:

Hidalgo County Auditor

Date