

# 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
		<b>(NIGP#91345)</b> Change Order No. 2		
1	EACH	(49.82%) 2-1200-431-00-122-051-0-731	\$13,790.38	<b>\$13,790.38</b>
1	EACH	(50.18%) 2-1200-431-00-122-051-0-841	\$13,890.02	<b>\$13,890.02</b>
<b>AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO ATTENTION OF <u>LUPITA GARZA</u></b>				
		<i>Amount of Increase Request</i>		\$27,680.40
		<b>TOTAL AMOUNT</b>		<b>\$677,892.20</b>

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

Reason: Increase is needed due to Change Order No.2 placed on CCM for approval on 3/13/2012

AL31347

Authorization:   
 Department Head

March 9, 2012  
 Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date