

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **669184**
 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

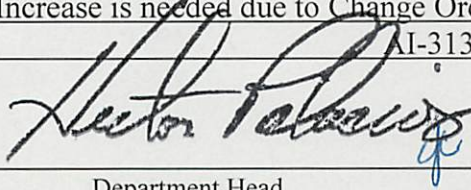
- Contract # UNDER UCP
- Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00 (attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$42,581.04
1	Each	(NIGP#91345) Change Order No. 1 <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO ATTENTION OF <u>LUPITA GARZA</u> </div>	\$5,408.00	\$5,408.00
		<i>Amount of Increase Request</i>		\$5,408.00
		TOTAL AMOUNT		\$47,989.04

Account Number: **2-1339-431-00-122-031-0-731**

Reason: Increase is needed due to Change Order No.1 placed on CCM for approval on 3/06/2012
AI-31313

Authorization: 
 Department Head

March 1, 2012
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date