

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662859**  
 Increase # 03 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>		<b>\$225,690.90</b>
1	EACH	(NIGP #91345) CHANGE ORDER NO.5  <div style="text-align: center; color: red; font-weight: bold; padding: 10px;">                         AFTER APPROVAL PLEASE                          SEND COPY TO COUNTY                          AUDITOR TO THE                          ATTENTION OF  <u>LUPITA GARZA</u> </div>	\$5,875.20	\$5,875.20
		<i>Amount of Increase Request</i>		\$5,875.20
		<b>TOTAL AMOUNT</b>		<b>\$253,034.85</b>

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

Reason: Increase need due to CHANGE ORDER 15-with COURT APPROVAL AI-31391 on 3/13/2012

Authorization:   
 Department Head

March 7, 2012  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date