

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662859**
 Increase # 04 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

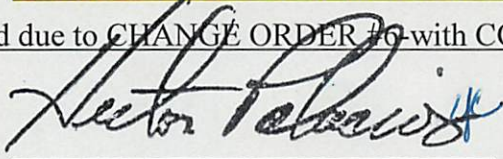
- Contract # C-11-044B-06-28
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

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	(NIGP #91345) CHANGE ORDER NO.6 <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR TO THE ATTENTION OF <u>LUPITA GARZA</u> </div>	\$4,025.00	\$4,025.00
		<i>Amount of Increase Request</i>		\$4,025.00
		TOTAL AMOUNT		\$257,059.85

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

Reason: Increase need due to CHANGE ORDER #6 with COURT APPROVAL AI-31600 on 3/27/2012

Authorization: 
 Department Head

March 21, 2012
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date