

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **669184**  
 Increase # 02 for this Purchase Order  
 Procurement Method:

**TO:** Vendor Number: 303313  
 Vendor Name: Asago, LLC dba Asago Construction  
 Address: 2113 Pecos St.  
Mission, Texas 78572

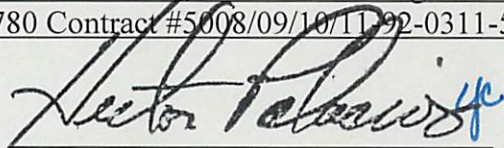
- Contract # Urban County Program
- Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00 (attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		<b>\$42,581.04</b>
1	Each	(NIGP#91345) Change Order No. 2  <b style="text-align: center;">AFTER APPROVAL PLEASE                      SEND COPY TO COUNTY                      AUDITOR'S OFFICE TO                      ATTENTION OF  <u>LUPITA GARZA</u></b>	\$11,387.50	\$11,387.50
		<i>Amount of Increase Request</i>		\$11,387.50
		<b>TOTAL AMOUNT</b>		<b>\$59,376.54</b>

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

Reason: Increase is needed due to Change Order No.2 placed on CCM for approval on 4/10/2012  
AI-31780 Contract #5008/09/10/11/92-0311-5000-9200-UPC-ML

Authorization:   
 Department Head

April 4, 2012  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date