

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 666710
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 234443
 Vendor Name: R. Gutierrez Engineering Corp.
 Address: 130 E. Park Ave.
Pharr, Texas 78577

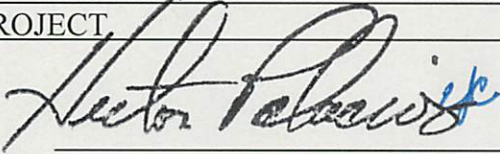
- Contract # C-10-376-12-14
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$170,957.18
1	EACH	<p style="text-align: center;">(NIGP #92533)</p> <p style="text-align: center;">Right of Way Service Cost (additional) SUPPLEMENTAL AGREEMENT NO.1</p> <p style="text-align: center;">AFTER COURT & PURCHASING APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF LUPITA GARZA</p>	\$8,800.00	\$8,800.00
		<i>Amount of Increase Request</i>		\$8,800.00
		TOTAL AMOUNT		\$179,757.18

Account Number: 2-1342-431-00-122-058-0-711

Reason: ADDITIONAL SURVEY PARCELS OBTAINING FOR THE MINNESOTA
DRAIN PROJECT

Authorization: 
 Department Head

April 20, 2012
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date