

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662667**
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 172472
 Vendor Name: Raba Kistner, Inc.
 Address: P. O. Box 690287
San Aontnio, TX 78269-0287

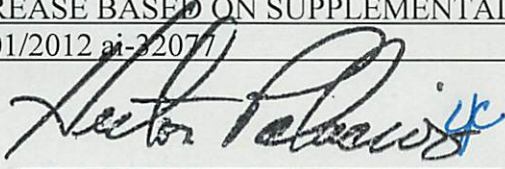
- Contract # _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$13,063.11
		(NIGP #92528)		
		SUPPLEMENTAL AGREEMENT NO.1		
1	EACH	(49.82%) 2-1200-431-00-122-051-0-731	\$642.92	\$642.92
1	EACH	(50.18%) 2-1200-431-00-122-051-0-841	\$647.56	\$647.56
		AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S TO THE ATTENTION OF <u>LUPITA GARZA</u>		
		<i>Amount of Increase Request</i>		\$1,290.48
		TOTAL AMOUNT		\$14,353.59

Account Number: **2-1200-431-00-122-051-0-XXX**

Reason: INCREASE BASED ON SUPPLEMENTAL AGREEMENT NO.1 CCM (PENDING)
APPROVAL ON 5/01/2012 ai-22071

Authorization: 
 Department Head

April 25, 2012
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date