

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **662863**
 Increase # 01 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 344079
 Vendor Name: Saenz Utility Contractors, Ltd.
 Address: 22290 N FM 88
Edcouch, TX 78538

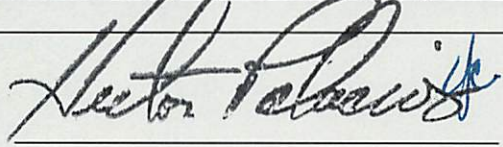
- Contract # C-11-044A-06-28
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$265,812.97
1	Each	(NIGP # 91345) Change Order No.2 <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> AFTER APPROVAL SEND COPY TO COUNTY AUDITOR'S OFFICE TO THE ATTENTION OF <u>LUPITA GARZA</u> </div>	\$5,705.40	\$5,705.40
		<i>Amount of Increase Request</i>		\$5,705.40
		TOTAL AMOUNT		\$271,518.37

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

Reason: **Increase needed to cover the Change Order #2 placed on CCM of 6/12/2012 AI-32545**

Authorization: 
 Department Head

May 30, 2012
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date