

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: **669184**
 Increase # 03 for this Purchase Order
 Procurement Method:

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

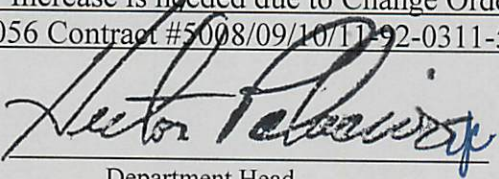
- Contract # Urban County Program
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$42,581.04
1	Each	(NIGP#91327) Change Order No. 3 <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> AFTER APPROVAL PLEASE SEND COPY TO COUNTY AUDITOR'S OFFICE TO ATTENTION OF <u>LUPITA GARZA</u> </div>	\$826.00	\$826.00
		<i>Amount of Increase Request</i>		\$826.00
		TOTAL AMOUNT		\$60,202.54

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

Reason: Increase is needed due to Change Order No.3 placed on CCM for approval on 7/10/2012
AI-33056 Contract #5008/09/10/11-92-0311-5000-9200-UPC-ML

Authorization:  Department Head Date June 29, 2012

Reviewed by: _____ Purchasing Department Date _____

Approved By: _____ Purchasing Agent Date _____

Approved By: _____ Hidalgo County Auditor Date _____

