

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: DBM-CO'S
 Contact Name: Angie Garcia
 Telephone #: 292.7025

Purchase Order Number: 609342
 Increase # (3) for this Purchase Order
 Procurement Method: 008-131-08-07

TO: Vendor Number: 229555
 Vendor Name: Alcozer Garcia + Assoc.
 Address: 1333 Jasmine Ave.
McAllen TX

- 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
		Amount of Original Purchase Order		\$ 229,739.01
RECEIVED BY COUNTY AUDITOR	2012 SEP 12 PM 3 15	Remodeling of Old Adm. Bldg 910 65		RECEIVED BY COUNTY AUDITOR 2012 SEP 10 PM 3 03
		Amount of Increase Request		\$ 67,425.00
		TOTAL AMOUNT		\$ 297,164.01

Account Number: 2-1336-419-40-220-0430-452

Reason: _____

Orig \$ 227,329.26
 Add \$ 2,024,212.00

Authorization: _____

Department Head

Date

Reviewed by: _____

Purchasing Department

Date

Approved By: _____

Purchasing Agent

Date

Approved By: _____

Hidalgo County Auditor

Date

9/10/12
 9/10/12
 09/10/12
 9/12/12
 0901