

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

670690

Department: DBM-Co.Wide
 Contact Name: Amelia Garcia
 Telephone #: 292-7025

Purchase Order Number: 632216
 Increase # _____ for this Purchase Order
 Procurement Method:

TO: Vendor Number: 332216
 Vendor Name: Valley Metro Sec.
 Address: 664 S. Jackson
Edinburg TX

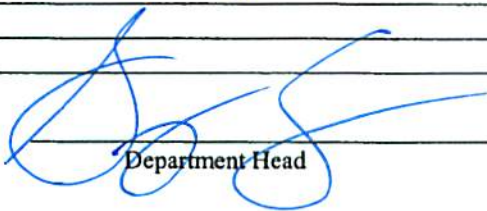
- Contract # _____
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$ <u>140,000.00</u>
		<u>Open PO for Sec. Services for various County Buildings</u>		
		<i>Amount of Increase Request</i>		\$ <u>6037.00</u>
		TOTAL AMOUNT		\$ <u>146,037.00</u>

Account Number: 2-1100-415-00-115-002-0-350

Reason: pay outstanding invoices

Authorization: 
 Department Head

Reviewed by: _____
 Purchasing Department

Approved By: _____
 Purchasing Agent

Approved By: _____
 Hidalgo County Auditor

11.19.2012
 Date

 Date

 Date

 Date