

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

RECEIVED
 APR 02 2013
 No. 11118

Department: Facilities Management
 Contact Name: Shonda Dominguez
 Telephone # (956) 289-7850

Purchase Order Number: 6827148
 Increase # _____ for this Purchase Order
 Procurement Method:

TO: Vendor Number: 347647
 Vendor Name: Clean Air Solutions (CAS)
 Address: 1306 FM 1092 STE 304
 Missouri City, TX 77459

- Contract # 10012413
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

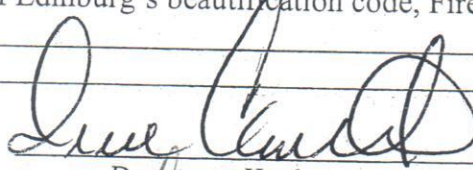
Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$904,534.67
		<i>Amount of Increase Request</i>		\$464,681.57
		TOTAL AMOUNT		\$1,369,216.24


AVA-219,597.38
 LIS-666,345.85

Account Number: 2-1342-419-40-220-048-0-720

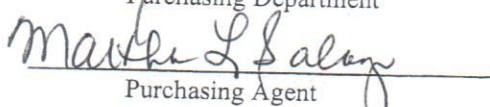
Reason: Funds needed in order to add the exterior modifications as required to comply with including, but not limited to, City of Edinburg's beautification code, Fire Marshall and ADA requirements plus any other appurtenances.

Authorization: 
 Department Head

3/28/13
 Date

Reviewed by: 
 Purchasing Department

4/5/13
 Date

Approved By: 
 Purchasing Agent

4-5-13
 Date

Approved By: _____
 Hidalgo County Auditor

Approved By: _____
 Date: _____