

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department : Hidalgo County Precinct #4
 Contact Name: Veronica Lopez
 Telephone# (956)383-3112 EXT.4019

Purchase Order Number: 691376
 Increase # 1 for this Purchase Order
 Procurement Method:
 Contract C-13-098-04-16

TO: Vendor Number 221562
 Vendor Name: Half Associates, INC.
5000 West Military Highway, Suite 100
McAllen, TX 78503

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

Quantity	UOM	Description	Unit Price	Amount	NIGP#
AMOUNT OF ORIGINAL				\$ 6,000.00	
1	EA		\$ -	\$ -	92548
		Supplemental Agreement No. 1 to WA	\$ 935.00	\$ 935.00	
		No. 1	\$ -	\$ -	
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
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		\$ -	\$ -		
		\$ -	\$ -		
Amount of Increase Request				\$ 935.00	
TOTAL AMOUNT				\$ 6,935.00	

Account Number: 3-1100-452-00-124-009-0-334

Available Funds: \$ _____
 Amount Liquidated: \$ _____

Reason: PO increase needed to cover Supplemental Agreement No. 1 to WA No. 1- Additional Engineering Services.

Authorization: Joseph Palacios
 Department Head

August 23, 2013

Date

Reviewed By: _____
 Purchasing Department

Date

Approved By: _____
 Purchasing Agent

Date

Approved By: _____
 Hidalgo County Auditor

Date