

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Facilities Mgmt
 Contact Name: Jessica Ortega
 Telephone # (956) 289-7850

Purchase Order Number: 698457
 Increase # 1 for this Purchase Order

TO: Vendor Number: 376035
 Vendor Name: D. Wilson Construction Co
 Address: PO BOX 3455
McAllen, TX 78502-3455

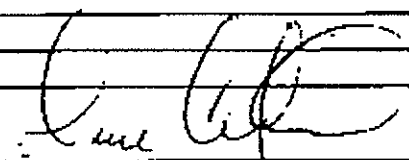
- Procurement Method:
- Contract # C-12-029-10-23
 - Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
 - Quotes over \$1,000.00 (verbal quotes)
 - Quotes over \$5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

| Quantity | UOM | Description | Unit Price | Amount |
|----------|-----|--|------------|-----------------------|
| | | <i>Amount of Original Purchase Order</i> | | \$3,314,000.00 |
| | | Remodel of existing Old Admin Bldg NIGP#91065 | | |
| | | <i>Amount of Increase Request</i> | | \$61,200.00 |
| | | TOTAL AMOUNT | | \$3,375,200.00 |

Account Number: 3-1336-419-40-220-043-0-452

Reason: While project was on hold, there was a price increase in material. Need to increase PO

Authorization:  Department Head 9/23/13 Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date