

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: HIDALGO COUNTY PCT.#4
 Contact Name: VERONICA LOPEZ
 Telephone #: (956)383-3112

Purchase Order Number: 704182
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 418889
 Vendor Name: NM CONTRACTING, LLC
 Address: 2022 ORCHID AVE.
MCALLEN, TEXAS 78504

- Contract # C-13-234A-10-22
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

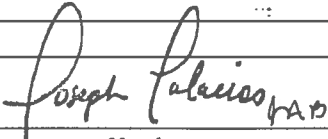
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$338,950.00
1	LOT	CHANGE ORDER #1	90963		24,663.00
		<i>Amount of Increase Request</i>			\$24,663.00
		TOTAL AMOUNT			\$363,613.00

Account Number: 4-1303-419-40-124-125-0-452

Liquidated: _____
 Available: _____

Reason: P.O. TOTAL \$462,951.00 +\$24,663.00=\$487,614.00

Authorization:  Department Head _____ Date _____

Reviewed by: _____ Purchasing Department _____ Date _____

Approved By: _____ Purchasing Agent _____ Date _____

Approved By: _____ Hidalgo County Auditor _____ Date _____