

# PURCHASE ORDER INCREASE

## COUNTY OF HIDALGO

Department: Facilities Mgmt  
 Contact Name: Mario Sifuentes  
 Telephone # (956) 289-7850

Purchase Order Number: 698457  
 Increase # 5 for this Purchase Order

- 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)

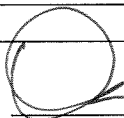
**TO:** Vendor Number: 376035  
 Vendor Name: D. Wilson Construction Co  
 Address: PO BOX 3455  
McAllen, TX 78502-3455

Increase Purchase Order for the following items:

Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$3,314,000.00
		1 <sup>st</sup> PO Increase \$61,200.00 2 <sup>nd</sup> PO Increase \$20.00 3 <sup>rd</sup> PO increase \$128,787.00 4 <sup>th</sup> PO increase \$114,810.00  Change Order #2 Remodel of existing Old Admin Bldg NIGP#91065		
		<i>Amount of Increase Request</i>		\$11,763.00
		<b>TOTAL AMOUNT</b>		\$3,630,580.00

Account Number: 4-1336-419-40-220-043-0-452

Reason: Change order #6 for CC 8-25-14

Authorization:  \_\_\_\_\_  
 Department Head

8/22/14  
 Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 Hidalgo County Auditor

\_\_\_\_\_  
 Date