

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Precinct No. 2
 Contact Name: Carlos Jasso
 Telephone # (956) 787-1891

Purchase Order Number: 701374
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 239750
 Vendor Name: ERO International, LLP
 Address: 300 S. 8th Street
Mcallen, Texas 78501

- Contract # C-13-096-07-09
- 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>			.
1		Open Purchase Order for Architectural Services for New Equip. & Main. Facility for Pct. 2	90610		\$83,212.50
		Increase No. 1 Architectural Services	90610		\$2,919.15
		<i>Amount of Increase Request</i>	90610		\$ 2,919.15
		TOTAL AMOUNT			\$86,131.65

Liquidated: \$ 82,742.36
 Available: \$ _____

Account Number: + -1342-431-00-122-053-0-740 => \$2,671.86
+ -1342-431-00-122-053-0-730 => \$247.29

Reason: To cover for Architectural Services.

Authorization: 
 Department Head

2/23/15
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent


 Date

Approved By: _____
 Hidalgo County Auditor

 Date

Zimbra**erika.zamora@co.hidalgo.tx.us**

PO#701374 - Increase

From : Erika Zamora <erika.zamora@co.hidalgo.tx.us> Mon, Feb 23, 2015 03:13 PM
Subject : PO#701374 - Increase  2 attachments
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>, Carlos Jasso <carlos.jasso@co.hidalgo.tx.us>

Tanya,

Please process the purchase order increase attached for PO#701374.

Thank you,

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us



NEW Pct 2 Logo FINAL (1).png
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701374.pdf

48 KB
