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FEB 20 2015
By

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: DBM-BUDGET
Contact Name: Ana Galvan
Telephone # 956-292-7025

Purchase Order Number: 697785
Increase # 3 for this Purchase Order

Procurement Method:
- ☐ Contract # C-13-225-07-09
- ☐ Cooperative Awarded Vendor (TBPC State Award, TCPN, TASB-Buyboard)
- ☐ Quotes over $1,000.00 (verbal quotes)
- ☐ Quotes over $5,000.00 (attach written quotes)

TO: Vendor Number: 280046
Vendor Name: L & G Consulting Engineers
Address: 2100 West Exp. 83
Mercedes, TX 78570

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			$ 98,504.64
		C -13-225-07-09 CC ON 08/13/2013			
6	MONTH	HCMPO TRANSPORTATION & TECHNICAL POLICY MEETING	92536	$ 27,225.50	$ 27,225.50
6	MONTH	HCRMA MEETING	92536	$ 27,225.50	$ 27,225.50
		Amount of Increase Request			$ 54,451.00
		TOTAL AMOUNT			$ 152,955.64

Account Number: 5-1100-429-30-125-014-0-334

Liquidated: 94,716.00
Available: 54,451.00

Reason: P.O. INCREASE IS NEEDED TO PAY PENDING AND FUTURE INVOICES.

Authorization: _____ Department Head — Date 02/19/2015

Reviewed by: _____ Purchasing Department — Date 2-20-15

Approved By: Martha L Salazar Purchasing Agent — Date 2-21-15

Approved By: _____ Hidalgo County Auditor — Date