

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 609342
 Increase # 8 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 229555
 Vendor Name: Alocer Garcia Associates Inc
 Address: 1333 E Jasmine Ave
McAllen, TX 78501

- Contract # C-08-131-08-07
- 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:

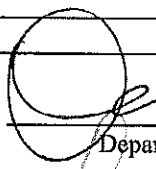
Quantity	UOM	Description	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>		\$203,900.00
		1 st PO Increase \$4,070.00 2 nd PO Increase \$21,769.01 3 rd PO Increase \$67,425.00 4 th PO Increase \$18,500.00 5 th PO Increase \$6,170.00 6 th PO Increase \$199.50 7 th PO Increase \$30,000 Remodeling of Existing Old Admin Bldg NIGP#91065		\$9,350.00
		<i>Amount of Increase Request</i>		\$9,350.00
		TOTAL AMOUNT		\$361,383.51

AM-67805.24
 47-33,430.03

Account Number: 1342-419-40-220-043-0-452

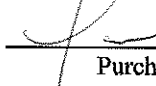
Reason: Additional services as per article 1.3.3

Authorization: _____


 Department Head

3/6/15
 Date

Reviewed by: _____


 Purchasing Department

3/6/15
 Date

Approved By: _____


 Purchasing Agent

3-6-15
 Date

Approved By: _____

Hidalgo County Auditor

Date