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 # 2 for this Purchase Order
Procurement Method:

☑ 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)

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

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			
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
		Increase No. 2 Architectural Services	90610		$1,184.24
		Amount of Increase Request	90610		$ 1,184.24
		TOTAL AMOUNT			$87,315.89

Liquidated: $ 84,071.95
Available: $_____

Account Number: 5-1342-431-00-122-053-0-730 =>$1,184.24

Reason: To cover for Architectural Services for Change Order No. 3 ($514.24) and allocate monies for reimbursements ($670.00).

Authorization: _____ Department Head _____ Date

Reviewed by: _____ Purchasing Department _____ Date

Approved By: _____ Purchasing Agent _____ Date

Approved By: _____ Hidalgo County Auditor _____ Date