

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Pct.1
 Contact Name: KATIA GARCIA
 Telephone No.: (956)968-8733

Purchase Order No.: 723081
 Increase No. 1 for this Purchase Order
 Procurement Method:
 Contract # _____
 Cooperative Awarded Vendor
 (TBPC State Award, TCPN, TASB-Buyboard)
 Quotes over \$1,000.00 (verbal quotes)
 Quotes over \$5,000.00
 (attach written quotes)

Vendor No.: 152005
 Vendor Name: TEXAS DEPT OF TRANSPORTATION
 Address: 600 W. INTERSTATE 2
PHARR, TX 78577-1231

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	AMOUNT OF ORIGINAL PURCHASE ORDER	92513	7881.93	\$7,881.93
		8/12/15 1ST PO INCREASE REQUEST	92513		\$3,306.64
		AMOUNT OF INCREASE REQUEST-			\$3,306.64
		TOTAL AMOUNT			\$11,188.57

Account Number: 5-1315-431-00-121-053-0-841

Liquidated: _____
 Available: _____

Reason: Additional funds due to the Texas Department of Transportation for the FM 493 (Champion Street to US 281) project.

Authorization:  8/12/15
 Department Head Date

Reviewed By: _____
 Purchasing Department Date

Approved By _____
 Purchasing Agent Date

Approved By: _____
 County Auditor Date