

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 609342
 Increase # 10 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 8 th PO Increase \$9,350.00 9 th PO Increase \$11,654.86 Remodeling of Existing Old Admin Bldg NIGP#91065		\$1,726.47
		<i>Amount of Increase Request</i>		\$1,726.47
		TOTAL AMOUNT		\$374,764.84

Account Number: 5-1345-419-40-220-043-0-452

Reason: Additional services needed for Invoice #24 (AI-52274)

Authorization: 

 Department Head

Nov. 17, 2015

 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date