

## PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 739693  
 Increase No. 1 for this Purchase Order  
 Procurement Method:  
 Contract # C-16-028-02-03  
 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.: 385549  
 Vendor Name: MJA CONSTRUCTION, LLC  
 Address: 3100 HACKBERRY AVE.  
MISSION, TX 78574

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	AMOUNT OF ORIGINAL PURCHASE ORDER	91327	\$ 155,897.80	<b>\$155,897.80</b>
		INCREASE NO. 1	91327	\$ 5,500.00	\$5,500.00
1	EA	AMOUNT OF INCREASE REQUEST-	91327	\$ 5,500.00	<b>\$5,500.00</b>
		<b>TOTAL AMOUNT</b>			<b>\$161,397.80</b>

Account Number: 6-1347-431-00-121-204-0-721

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Reason: INCREASE DUE TO CHANGE ORDER NO. 1 - INCREASE IN CONTRACT PRICE BY \$5,500

Authorization:  7/14/16  
 Department Head Date  
 Reviewed By: \_\_\_\_\_  
 Purchasing Department Date  
 Approved By \_\_\_\_\_  
 Purchasing Agent Date  
 Approved By: \_\_\_\_\_  
 County Auditor Date