

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 744365
 Increase No. 1 for this Purchase Order

Vendor No.: 125717
 Vendor Name: FRONTERA MATERIALS, INC.
 Address: P.O. BOX 1449
ELSA, TX 78543-1449

Procurement Method:
 Contract # E-15-124A-03-17
 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	NIGP	Unit Price	Amount
5756	TONS	AMOUNT OF ORIGINAL PURCHASE ORDER	75014	\$3.25	\$18,707.00
		INCREASE NO. 1	75014	\$3.25	\$1,517.36
466.88	TONS	AMOUNT OF INCREASE REQUEST-	75014	\$3.25	\$1,517.36
		TOTAL AMOUNT			\$20,224.36

Account Number: 6-1347-431-00-121-207-0-721 - \$1,202.51
6-1347-431-00-121-207-0-841 ✓ \$314.85

Liquidated: _____
 Available: _____

Reason: INCREASE NEEDED TO PAY PENDING FRONTERA INVOICES (INV# 216-12005, 216-12006
216-12118, 216-12178)

Authorization: *Katia Garcia* Department Head 10/19/16 Date
 Reviewed By: _____ Purchasing Department _____ Date
 Approved By _____ Purchasing Agent _____ Date
 Approved By: _____ County Auditor _____ Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No. 745876 *6/28/16*
 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.: 201367
 Vendor Name: H & H GOLF CARTS
 Address: 115 W. HARRISON
HARLINGEN, TX. 78550

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	LOT	AMOUNT OF ORIGINAL PURCHASE ORDER	93446		\$125.00
1	LOT	PO INCREASE-1ST(8-15-16)	51556		\$35.09
2	LOT	(NYLON FITTING #5719, VALVE, OIL DRAIN #5717, OIL KOHLER SAE-30)			
1	LOT	ELL # GH362215 EXTENDED PIPE	40538		\$6.00
1	LOT	ENGINE CH742-3121	51515		\$2,419.13
3	HRS	LABOR R&R ENGINE FROM CHASSIS	93446	\$79.00 ✓	\$237.00
1	LOT	SHIPPING & HANDLING	96286		\$132.00
AMOUNT OF INCREASE REQUEST-					\$2,829.22
TOTAL AMOUNT					\$2,954.22

Account Number: 6-1100-452-00-121-013-0-430 ✓

Liquidated: _____

Available: 274.17 ✓

Reason: WITH OPTION TO INCREASE. Parts needed to finish repairs.

Authorization: *M. Nena Castillo*
 Department Head

Date: 8/15/16

Reviewed By: _____
 Purchasing Department

Date: _____

Approved By: _____
 Purchasing Agent

Date: _____

Approved By: _____
 County Auditor

Date: _____



Purchase Order COUNTY OF HIDALGO

PO# 745876

DATE: 06/28/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 201367

REQ: 00299585

PHONE: (956) 423-3500

Fax: (956) 423-3501

EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

H & H GOLF CARTS, INC.
115 W. HARRISON
HARLINGEN TX 78550

CONTACT: LEONEL/DR (956) 968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO:

SPECIAL INSTRUCTIONS: FN282

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		UNIT# P-002 GRASSHOPPER MOWER 2005 5517665 N/A 44522 EQUIP		
2.00	EACH	OP LABOR: DIAGNOSIS / ESTIM	62.50	125.00
		TOTAL:		125.00
		H & H GOLF CARTS, INC REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		6-1100-452-00-121-013-0-430		125.00

Authorized by: Martha Salazar

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo County Pet. 1
 Contact Name: Katia Garcia
 Telephone No.: (956)968-8733

Purchase Order No.: 746312
 Increase No. 1 for this Purchase Order

Procurement Method:

- Contract # E-16-071-02-03
- 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.: 125717
 Vendor Name: FRONTERA MATERIALS, INC.
 Address: P.O. BOX 1449
ELSA, TX 78543-1449

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
2068	TONS	AMOUNT OF ORIGINAL PURCHASE ORDER	74521	\$58.00	\$119,944.00
		INCREASE NO. 1	74521 ✓	\$58.00 ✓	\$52,412.86
903.67	TONS	AMOUNT OF INCREASE REQUEST-	74521	\$58.00	\$52,412.86
		TOTAL AMOUNT			\$172,356.86

Account Number: 6-1350-431-00-121-219-0-721

Liquidated: _____
 Available: _____

6-1347-431-00-121-219-0-721

Reason: INCREASE IS NEEDED TO PAY PENDING FRONTERA INVOICE (INV# 216-12291)

Authorization: *Katia Garcia* Department Head 10/19/16 Date

Reviewed By: _____ Purchasing Department _____ Date

Approved By _____ Purchasing Agent _____ Date

Approved By _____ County Auditor _____ Date