

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 748970
 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
		<i>AMOUNT OF ORIGINAL PURCHASE ORDER</i>			\$79,170.00
155	Tons	Hot Mix - 1st PO Increase ✓	74521	\$ 58.00 ✓	\$8,990.00
		<i>AMOUNT OF INCREASE REQUEST-</i>			\$8,990.00
		<i>TOTAL AMOUNT</i>			\$88,160.00

Account Number: 6-1347-431-00-121-225-0-721 ✓

Liquidated: _____
 Available: _____

Reason: Purchase order increase needed to pay for additional materials purchased.

Authorization: 
 Department Head

10/24/16
 Date

Reviewed By: _____
 Purchasing Department

 Date

Approved By _____
 Purchasing Agent

 Date

Approved By: _____
 County Auditor

 Date