

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 745807
 Increase No. 2 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: PO BOX 1449
ELSA, TX 78543-1449

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
20	TONS	ORIGINAL AMOUNT OF PURCHASE ORDER	74521	\$58.00	\$1,160.00
1380	TONS	INCREASE NO. 1	74521	\$58.00	\$80,040.00
175	TONS	INCREASE NO. 2	74521	\$58.00	\$10,150.00
175	TONS	AMOUNT OF INCREASE REQUEST-	74521	\$58.00	\$10,150.00
		TOTAL AMOUNT			\$91,350.00

Account Number: 6-1200-431-00-121-005-0-610

Liquidated: _____
 Available: _____

Reason: Increase needed to pay pending invoices.

Authorization: *Katia Garcia*
 Department Head

8/22/16
 Date

Reviewed By: _____
 Purchasing Department

 Date

Approved By _____
 Purchasing Agent

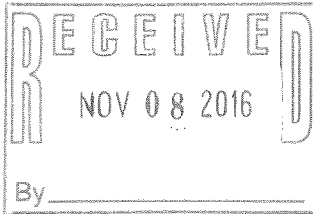
 Date

Approved By: _____
 County Auditor

 Date

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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



Purchase Order No.: 749428
 Increase No. 1 for this Purchase Order

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

- 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)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>AMOUNT OF ORIGINAL PURCHASE ORDER</i>			\$37,700.00
30.34	TONS	HOT MIX - 1ST PO INCREASE	74521	58	\$1,759.72
		<i>AMOUNT OF INCREASE REQUEST-</i>			\$1,759.72
		<i>TOTAL AMOUNT</i>			\$39,459.72

Account Number:
 6-1350-431-00-121-227-0-721

Liquidated: _____
 Available: _____

Reason: Purchase order increase needed to process invoice for additional materials.

Authorization:	 _____ Department Head	_____ Date 10/31/16
Reviewed By:	_____ Purchasing Department	_____ Date
Approved By	_____ Purchasing Agent	_____ Date
Approved By:	_____ County Auditor	_____ Date