

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 736148 ✓
 Increase No. 4 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.: 401374
 Vendor Name: AIM MEDIA
 Address: THE MONITOR BUSINESS OFFICE PO BOX 3267
MCALLEN, TX. 78502

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	LOT	CLASSIFIED ADVERTISEMENT AS NEEDED	91502 ✓		\$3,000.00
1	LOT	1ST INCREASE, TO PAY INVOICE	91502 ✓		\$560.00
1	LOT	2ND INCREASE, TO PAY INVOICES	91502 ✓		\$2,903.20
1	LOT	3RD INCREASE, TO PAY INVOICES	91502 ✓		\$5,000.00
1	LOT	4TH INCREASE, TO PAY INVOICES	91502 ✓		\$3,000.00
AMOUNT OF INCREASE REQUEST-					\$3,000.00
TOTAL AMOUNT					\$14,463.20

Account Number: 6-1200-431-00-121-005-0-540 ✓

Liquidated: 9,211.08
 Available: 3,000.00

Reason: INCREASE TO PAY FOR INVOICES.

Authorization: Katie Casua
 Department Head

11/14/16
 Date

Reviewed By: _____
 Purchasing Department

 Date

Approved By _____
 Purchasing Agent

 Date

Approved By _____
 County Auditor

 Date