

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 728860
Increase No. 1 for this Purchase Order

Procurement Method:

- Contract # C-14-309-09-09
- 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.: 284009
Vendor Name: MILLENNIUM ENGINEERS GROUP, INC.
Address: P.O. BOX 4569
EDINBURG, TX 78540-4569

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	AMOUNT OF ORIGINAL PURCHASE ORDER	92536	\$ 8,818.00	\$8,818.00
1	EA	PO INCREASE NO. 1	92536	\$ 1,605.50	\$1,605.50
1	EA	AMOUNT OF INCREASE REQUEST-	92536	1605.5	\$1,605.50
		TOTAL AMOUNT			\$10,423.50

Account Number: 6-1345-431-00-121-188-0-841 = \$674.31
6-1345-431-00-121-188-0-721 = \$931.19

Liquidated: _____
Available: _____

Reason: Increase is needed to pay pending invoices (INV# 519189-1215 & 619159-0616)

Authorization:  Department Head 12/21/16 Date

Reviewed By: _____ Purchasing Department _____ Date

Approved By _____ Purchasing Agent _____ Date

Approved By: _____ County Auditor _____ Date