

## 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 7449  
Elsa, TX 78543

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>AMOUNT OF ORIGINAL PURCHASE ORDER</i>			<b>\$79,170.00</b>
154.12	TON	HOT MIX - 1ST INCREASE	74521	58	\$8,938.96
		<i>AMOUNT OF INCREASE REQUEST-</i>			<b>\$8,938.96</b>
		<b><i>TOTAL AMOUNT</i></b>			<b>\$88,108.96</b>

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

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Reason: The purchase order increase is needed to cover additional materials needed for road project.

Authorization:   
 Department Head

11/22/16  
 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: Anthony Webber  
 Telephone No.: (956)968-8733

Purchase Order No.: 749829  
 Increase No. 1 for this Purchase Order

Vendor No.: 94366  
 Vendor Name: HOLT TRUCK CENTER  
 Address: P.O. BOX 650345  
DALLAS, TX. 75265-0345

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)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1		<b>AMOUNT OF ORIGINAL PURCHASE ORDER</b>			<b>\$376.98</b>
1	EA	BRAKLEEN PARTS CLEANER	07566	\$ 4.35	\$4.35
12	EA	CABLE TIE	28075	\$ 0.28	\$3.36
3	EA	CAT ELC COOLANT CLEANER	07566	\$ 12.56	\$37.68
1	EA	OLT COOLANT SEAL	06079	\$ 6.33	\$6.33
1	EA	KIT-ERG SEAL	06079	\$ 91.73	\$91.73
1	EA	KIT-ERG COOLANT	06035	\$ 352.34	\$352.34
1	EA	KIT-HT EGR CLEANER	06035	\$ 529.18	\$529.18
3	EA	NON CLOR PARTS CLEANSER	07566	\$ 4.59	\$13.77
1	EA	LOCT SIL LUB HIGH TEMP CLEANSER	07566	\$ 14.15	\$14.15
1	EA	RADIATOR TREATMENT	06035	\$ 45.90	\$45.90
1	EA	30% DISCOUNT			- \$329.62
1	EA	LABOR	92830	\$ 2,196.00	\$2,196.00
1	EA	30% DISCOUNT			- \$658.80
1	EA	SHOP SUPPLIES	07564	\$ 46.12	\$46.12
					\$0.00
		<b>AMOUNT OF INCREASE REQUEST-</b>			<b>\$2,352.49</b>
		<b>TOTAL AMOUNT</b>			<b>\$2,729.47</b>

Account Number: 6-1200-431-00-121-005-0-430

Liquidated: \_\_\_\_\_  
 Available: \_\_\_\_\_

Reason: ADDITIONAL PARTS & LABOR.

Authorization: *Tania Casco*  
 Department Head

11/29/14  
 Date

Reviewed By: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

Approved By \_\_\_\_\_  
 Purchasing Agent

\_\_\_\_\_  
 Date

Approved By: \_\_\_\_\_  
 County Auditor

\_\_\_\_\_  
 Date