

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order No.: 752757
 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
4	HRS.	ORIGINAL PO, DIAGNOSTIC- COOLANT CONS.	92830	\$122.00	\$488.00
1	EA	ORIGINAL PO, SHOP SUPPLIES	07564	\$14.64	\$14.64
6	EA	COOLANT DEAC	06035	\$15.41	\$92.46
1	EA	SEAL-OLT COOL	06035	\$6.33	\$6.33
1	EA	KIT-EGR SEAL	06035	\$91.73	\$91.73
1	EA	KIT-EGR COOL	06035	\$352.34	\$352.34
1	EA	KIT-HT EGR C	06035	\$529.18	\$529.18
1	EA	RADIATOR CONDITIONS	06035	\$45.90	\$45.90
1	EA	PARTS DISCOUNT 50%	06035	(\$558.96)	\$558.96
1	EA	LABOR	92830	\$2,196.00	\$2,196.00
1	EA	LABOR DISCOUNT 50%	92830	(\$1,098.00)	\$1,098.00
1	EA	SHOP SUPPLIES	07564	\$32.94	\$32.94
AMOUNT OF INCREASE REQUEST-					\$1,689.92
TOTAL AMOUNT					\$2,192.56

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

Liquidated: _____
 Available: _____

Reason: ADDITIONAL PARTS & LABOR.

Authorization:  Department Head 12/16/16 Date

Reviewed By: _____ Purchasing Department _____ Date

Approved By _____ Purchasing Agent _____ Date

Approved By _____ County Auditor _____ Date