

## PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Hidalgo Pct. #4  
 Contact Name: Nick Pérez  
 Telephone # (956) 383-3112

Purchase Order Number: 745734  
 Increase # 4 for this Purchase Order  
 Procurement Method:

TO: Vendor Number: 221562  
 Vendor Name: HALFF ASSOCIATES  
 Address: 5000 WEST MILITARY HIGHWAY  
MCALLEN, TX 78503

- Contract # C-16-188-05-10  
 Cooperative Awarded Vendor  
 (TBPC State Award, TCPN, TASB-Buyboard)  
 Quotes over \$1,000.00 (verbal quotes)  
 Quotes over \$5,000.00  
 (attach written quotes)

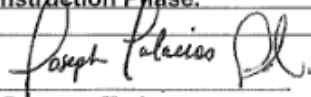
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 38,960.00
1	EA	P.O. Increase # 4  Supplemental Agreement #4 - WA 1 for "Additional Services" with an "Increase" of (\$ 6,730.00)  CC Approval 06/13/2017 AI-60138	92537		\$ 6,730.00
		<i>Amount of Increase Request</i>			\$ 6,730.00
		<b>TOTAL AMOUNT</b>			<b>\$ 74,320.00</b>

Account Number: 7-1100-432-00-124-162-0-740

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

Reason: P.O. Increase needed for Supplemental Agreement #4 - WA 1 for "Additional Services" with an "increase" of (\$ 6,730.00). Design Phase-Cost Procurement-Construction Phase.

Authorization:   
 Department Head

6/8/17  
 Date

Reviewed by: \_\_\_\_\_  
 Purchasing Department

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date