



Purchase Order COUNTY OF HIDALGO

PO# 762743

DATE: 06/01/17

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 407933

REQ: 00343566

PHONE:

EMAIL:

BUYER:

SHIP TO: HIDALGO CO. PCT 4

1051 N. DOOLITTLE
EDINBURG TX 78542

MATA-GARCIA ARCHITECTS, LLP
1314 IVY AVENUE
MCALLEN TX 78501

CONTACT: VLopez

(956)383-3112

SITE: COMMISSIONER, PRECINCT 4

CONTRACT NO: C-13-119-10-02

SPECIAL INSTRUCTIONS: Req # 696

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-119-10-02 For: Linn San Manuel Emergency Service Building for Pct. 4 Approved CC 10/02/13 AI- 40857 Regular AI- 40997 Cert of Rev. Approved CC 10/22/13 AI-41252		
		See PO# 701993		
1.00	LOT	CC Blanket Purchase Order for Design and Construction of the Linn San Manuel Emergency Service Building for Pct. #4	2,500.00	2,500.00
		TOTAL:		2,500.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1301-419-40-124-136-0-730	2,500.00	
		<u>PO Inc #1</u> \$1,833.10		

Authorized by: Martha L. Salazar

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Pct. 4
 Contact Name: Vero Davis
 Telephone # (956)383-3112 Ext. 4019

Purchase Order Number: 762743
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 407933
 Vendor Name: Mata-Garcia Architects
 Address: 1314 Ivy Avenue
McAllen, TX 78501

- Contract # C-13-119-10-02
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

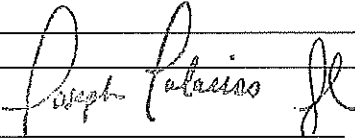
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 2,500.00
1		PO Increase #1- Design and Construction of the Linn San Manuel Emergency Service Building	92537		1,833.10
		<i>Amount of Increase Request</i>			\$ 1,833.10
		TOTAL AMOUNT			\$ 4,333.10

Account Number: 7-1301-419-40-124-136-0-730

Liquidated: _____
 Available: _____

Reason: PO Increase needed to Mata Garcia invoice 3289-17 (14).

Authorization: 
 Department Head

Date: 6/22/17

Reviewed by: _____
 Purchasing Department

Date: _____

Approved By: _____
 Purchasing Agent

Date: _____

Approved By: _____
 Hidalgo County Auditor

Date: _____