

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: County Judge  
 Contact Name: Sandra De Leon  
 Telephone #: 956-318-2600 ext. 5029

Purchase Order Number: 763860  
 Increase # 1 for this Purchase Order  
 Procurement Method:

TO: Vendor Number: 41548  
 Vendor Name: West Publishing Corporation  
 Address: P.O. Box 6292  
Carol Stream, IL 60197-6292

- 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)

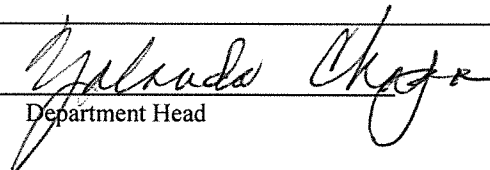
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 1,137.50
5	Month	West Proflex online services, one user	95635	250.00	1,250.00
		<i>Amount of Increase Request</i>			\$ 112.50
		<b>TOTAL AMOUNT</b>			\$ 1,250.00

Account Number: 6-1100-413-00-110-006-0-340

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

Reason: Original purchase order was for 7 months at \$162.50 for a total of \$1,137.50; however, the original agreement didn't include some services needed so the monthly fee was increased to \$250/month (increase of \$87.50). The company, however, waived the first 2 months so in essence, we'll be paying the \$250/month for only 5 months (August-December), which only requires us to increase the PO by \$112.50.

Authorization:  7-19-17  
 Department Head Date

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

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

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



# Purchase Order COUNTY OF HIDALGO

PO# 763860

DATE: 06/21/17

PAGE NO: 1 Of 1

**PO TYPE:**

VENDOR: 41548

REQ: 00343994

PHONE: (800) 328-4880

EMAIL:

BUYER:

SHIP TO: COUNTY JUDGE

100 E. CANO STREET

2ND FLOOR

EDINBURG TX 78539

WEST PUBLISHING CORPORATION  
THOMSON REUTERS  
WEST PAYMENT CENTER  
P.O. BOX 6292  
CAROL STREAM IL 60197-6292

CONTACT: Sdeleon

(956) 318-2600

SITE: COUNTY JUDGE

CONTRACT NO: C-17-179-06-13

**SPECIAL INSTRUCTIONS:**

**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
7.00	MONTH	DO NOT DUPLICATE ORDER C-17-179-06-13, EXP. 06/2020 CC APPROVAL ON 06/13/2017, AI-60094 CC West Proflex online services, one user	162.50	1,137.50
		<b>TOTAL:</b>		1,137.50
		NOTE: 3% YoY price increase REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  ***** For Hidalgo County use only 7-1100-413-00-110-006-0-340		1,137.50

Authorized by:

*Martha L Salazar*  
*MS*  
*06/21/17*