

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 761124
 Increase # 4 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 453250
 Vendor Name: SYNERGY BUILDERS
 Address: P.O. BOX 4292
EDINBUR, TX 78540

- Contract # C-17-067-03-21
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

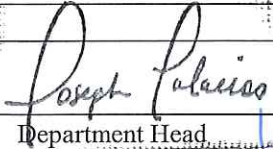
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 395,000.00
1	EA	P.O. Increase # 4 Approval of change order No. 1 in the amount of \$48,500.00 CC Approval 08/22/2017 AI-61124 ***Amount pending from increase No. 2 of \$1,479.80.	90930		\$ 11,000.00
		<i>Amount of Increase Request</i>			\$ 11,000.00
		TOTAL AMOUNT			\$ 443,500.00

Account Number: 7-1303-419-40-124-126-0-730

Liquidated: _____
 Available: _____

Reason: Increase is needed to cover Change Order No. 1

Authorization: 
 Department Head

11-6-17
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date