

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 761124  
 Increase # 2 for this Purchase Order  
 Procurement Method:

**TO:** Vendor Number: 453250  
 Vendor Name: SYNERGY BUILDERS  
 Address: P.O. BOX 4292  
EDINBURG, 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)

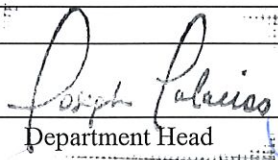
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 395,000.00
1	EA	P.O. Increase # 2  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. 1 of \$36,020.20.**	90930		\$ 1,479.80
		<i>Amount of Increase Request</i>			\$ 1,479.80
		<b>TOTAL AMOUNT</b>			<b>\$ 443,500.00</b>

Account Number: 7-1342-419-40-124-126-0-730

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

Reason: Increase is needed to fund change order No. 1 to cover increase of \$48,500.00.

Authorization:   
 Department Head

10-12-17  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date