

# PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 700944  
 Increase # 7 for this Purchase Order  
 Procurement Method:

**TO:** Vendor Number: 407933  
 Vendor Name: MATA-GARCIA  
 Address: 1314 IVY AVENUE  
MCALLEN, TX 78501

- Contract # C-13-072-09-03
- Cooperative Awarded Vendor  
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00  
(attach written quotes)

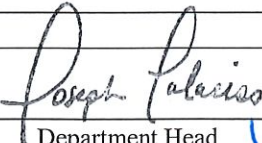

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 84,500.00
1	EA	P.O. Increase # 7  Increase needed to submit final invoice for Mata-Garcia Architects, LLP. invoice No. 3297-17	92537		\$ 729.26
		<i>Amount of Increase Request</i>			\$ 729.26
		<b>TOTAL AMOUNT</b>			<b>\$ 128,501.83</b>

Account Number: 8-1100-419-40-124-123-0-740

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

Reason: P.O. Increase needed to submit final invoice for Mata-Garcia Architects, LLP.  
invoice No. 3297-17

Authorization:   
 Department Head 

5-18-18  
 Date

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

\_\_\_\_\_ Date

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

\_\_\_\_\_ Date

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

\_\_\_\_\_ Date