

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 700944
 Increase # 8 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 242794
 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 # 8 Increase is need to cover invoice 3398-18 final close out fees for project. San Carlos Community Resource Center.	92537		\$ 440.76
		<i>Amount of Increase Request</i>			\$ 440.76
		TOTAL AMOUNT			\$ 130,277.49

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

Liquidated: _____
 Available: _____

Reason: P.O. Increase needed to cover invoice 3398-18 submitted by Mata-Garcia.

Authorization:  Department Head  Date 7-13-18

Reviewed by: _____ Purchasing Department _____ Date _____

Approved By: _____ Purchasing Agent _____ Date _____

Approved By: _____ Hidalgo County Auditor _____ Date _____