

E-MAILED  
 Tanya Yolanda, W  
 7/31

CNTRL # R104

**PURCHASE ORDER INCREASE  
 COUNTY OF HIDALGO**

Department: Hidalgo County Pct. # 1  
 Contact Name: MELISSA ROBLEDO  
 Telephone No.: (956)968-8733

Purchase Order No.: 782688 ✓  
 Increase No. 1 for this Purchase Order

Procurement Method:

- 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)

Vendor No.: 324493  
 Vendor Name: DOGGETT HEAVY MACHINERY SERVICES ✓  
 Address: 900 E EXPRESSWAY 83  
SAN JUAN TX, 78589

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		AMOUNT OF PURCHASE ORDER			\$12,367.50
		544K-II 4W LOADER serial#1DW544KZAHF682039	975.34 ✓		\$4,043.73
		AMOUNT OF INCREASE REQUEST-			\$4,043.73
		TOTAL AMOUNT			

Account Number: 8-11.00-420-00-1/5-002-0-442 ✓

Liquidated: 0  
 Available: 4,286.00

Reason: increase needed to cover charges on po modification to include front loader inv#P73998

Authorization: \_\_\_\_\_  
 Department Head  
 Date: 7/30/18

Reviewed By: \_\_\_\_\_  
 Mariana Maldonado  
 Purchasing Department  
 Date: 7/30/18

Approved By: \_\_\_\_\_  
 Martha L. Salys  
 Purchasing Agent  
 Date: 7-30-18

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