

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

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

Purchase Order Number: 785986
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 280046
 Vendor Name: L&G
 Address: 2100 W. EXPRESSWAY 83
MERCEDES, TX 78570

- Contract # C-15-110-03-31
- Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
- Quotes over \$1,000.00 (verbal quotes)
- Quotes over \$5,000.00
(attach written quotes)

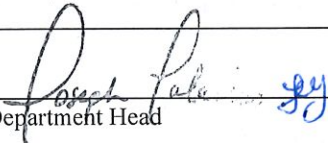
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$ 153,158.00
1	EA	P.O. Increase # 1 NEEDED TO FUND FULL AMOUNT OF WA#3 REMAINING 90%	92544		\$ 1,378,422.00
		<i>Amount of Increase Request</i>			\$ 1,378,422.00
		TOTAL AMOUNT			\$ 1,531,580.00

Account Number: 8-1315-431-00-124-154-0-841

Liquidated: _____
 Available: _____

Reason: Increase is needed to fund WA#3 purchase order was made out for 10% of total contracted price. Increase will cover remaining 90% of WA.

Authorization: _____

 Department Head

11-02-2018
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date