



PURCHASE ORDER INCREASE

For processing, please e-mail this form to modifications@co.hidalgo.tx.us

Purchasing Phone: (956) 318-2626 • All forms will be reviewed in the order received.

Department: 121

Vendor No.: 353965

Purchase Order No.: 851414

Contact Name: Erica M. Espinosa

Vendor Name: Delta Aggregate

Increase Year/ Period: 2023

Ext.: 1033

Increase # 1 for this purchase order

Original P.O. Amount:	61,324.55
Prior Increased Amount (if applicable):	

Increase Purchase Order for the following items:

Catalog Code (CC, CO, OM, EX, etc.)	Alio Line Item #	Item Description	NIGP Code	Increase by how many units?	Unit Price	Amount of Increase	Full Account Number
CC	1	INSTALLATION OF PLAY GROUND EQUIPMENT	98873	1	2678.78	2,627.78	3-1303-452-00-121-286-0-740

Total Increase Request:	2,627.78
Total Amount:	63,952.33
Available Balance: (internal use only)	

Reason for increase, and if applicable please explain why a different account number is used:

Change Order No.1; AI-89971 CC approval 03/07/2023

Authorized by: 
(Department Head)

Date: 3/14/23

Reviewed by: _____
(Purchasing Dept. Admin)

Date: _____

Authorized by: _____
(Purchasing Director)

Date: _____

Processed by: _____
(Procurement Specialist)

Date: _____