



Austin ISD Construction Management

September 04, 2018

TO: Purchasing, Amanda
FROM: Mary Rodriguez
SUBJECT: **Purchase Order Increase**

TASB, Inc | 140081-HAZCO | **PO_312248** |REQ 49278

Original Contract/PO: \$97,798.92

Fund Adj 1: **\$25,627.19**

Total: \$123,426.11

Add to Line 1 Account 643 92681Y99.0000 6629 \$25,627.19

Thank you for your assistance. Let me know if you need anything else **
Fund Adjustment Increase has been uploaded into Laserfiche