



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003928

Date: 07-06-2018

To be purchased from:
RR SUPPLY INC TRUE VALUE

PO BOX 195
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OPEN PO - JULY 2018	010-121-451	100.00
Total Amount:		100.00



Purchasing Officer

Shipping Address: FACILITIES MANAGER
ANNEX
300 E. O'REILLY
PRESIDIO, TX 79845

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

3928 ✓



Purchase Requisition

Presidio County

Date: 7-6-18

Account #: 010-121-451

VENDOR: RR True Value
Presidio, TX 79845

SHIP TO: Annex
300 E. O'Reilly
Presidio, TX 79845

Customer ID:

Qty	Description	Unit Price	Line Total
	Open PO - July 2018		100.00
Special Instructions:			
			Total 100.00

Cinderela Juarez 7-6-18
 Authorized by Department Head Date



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003929

Date: 07-06-2018

To be purchased from:
EAGLE PEST CONTROL

167 ANITA CIRCLE
EL PASO TX 79905

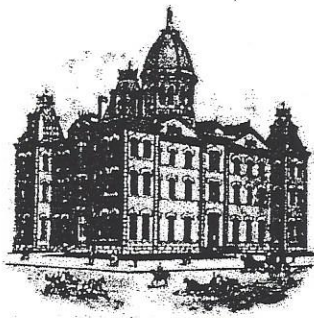
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PEST CONTROL - JULY 2018	010-119-470	85.00
Total Amount:		85.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
COURTHOUSE
301 N. HIGHLAND
MARFA, TX 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

3929^v



Purchase Requisition

Presidio County

Date: 7-6-18

Account #: 010-119-470

VENDOR: Eagle Pest Control SHIP TO: Courthouse

Customer ID:

Qty	Description	Unit Price	Line Total
	<u>Pest Control - July 2018</u>		<u>85.00</u>
Special Instructions:			
			Total <u>85.00</u>

Candida Juarez 7-6-18
 Authorized by Department Head Date



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003930

Date: 07-06-2018

To be purchased from:
EAGLE PEST CONTROL

167 ANITA CIRCLE
EL PASO TX 79905

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PEST CONTROL - JULY 2018	010-121-470	85.00
Total Amount:		85.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
ANNEX
300 E. O'REILLY
PRESIDIO, TX 79845

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

3930 ✓



Purchase Requisition

Presidio County

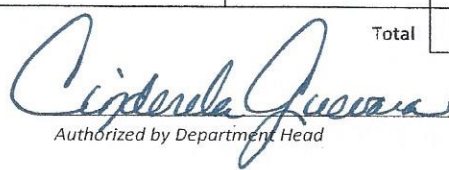
Date: 7-6-18

Account #: 010-121-470

VENDOR: Eagle Pest Control SHIP TO: Annex

Customer ID:

Qty	Description	Unit Price	Line Total
	Pest Control - July 2018		85.00
Special Instructions:			
		Total	85.00


 Authorized by Department Head

 7-6-18
 Date



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003932

Date: 07-09-2018

To be purchased from:
AVFUEL CORPORATION DEPT 135-01

PO BOX 67000
DETROIT MI 48267

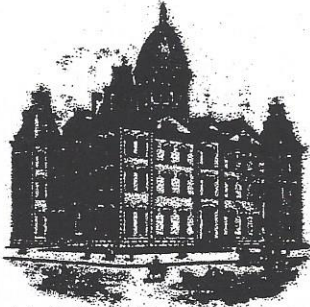
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
AV GAS 100LL	050-100-132	24,000.00
Total Amount:		24,000.00

Purchasing Officer

Shipping Address: MARFA AIRPORT
45101 N. HWY 17
MARFA, TX 79843
MARFA TEXAS 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

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Purchase Requisition

7-9-18

Presidio County

Date: 050-100-132

Account #: - - -

VENDOR: Av Fuel

SHIP TO: Marla Airport

Customer ID:

Qty	Description	Unit Price	Line Total
	Av Gas 100LL	24,000	24,000
Special Instructions:			
		Total	24,000

Rudy Esto
Authorized by Department Head

7-9-18
Date



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003933

Date: 07-09-2018

To be purchased from:
AVFUEL CORPORATION DEPT 135-01

PO BOX 67000
DETROIT MI 48267

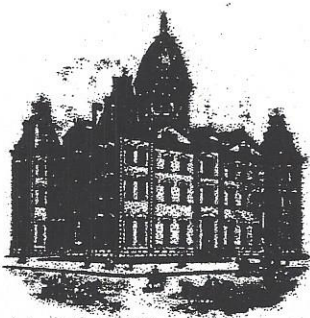
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
AV GAS 100LL	050-100-134	11,000.00
Total Amount:		11,000.00


Purchasing Officer

Shipping Address: PRESIDIO LELY AIRPORT
PRESIDIO, TX 79845
PO BOX 1055
MARFA TEXAS 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

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Purchase Requisition

Presidio County

Date: 7-9-18
Account #: 050-100-134

VENDOR: Av Fuel

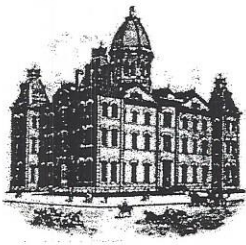
SHIP TO: Presidio Airport

Customer ID:

Qty	Description	Unit Price	Line Total
	AV GAS 100LL	11,000	11,000
Special Instructions:			
		Total	11,000

Rudy Este
Authorized by Department Head

7-9-18
Date



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003934

Date: 07-09-2018

To be purchased from:
PRESCRIPTION SHOP

PO BOX 749
ALPINE TX 79831

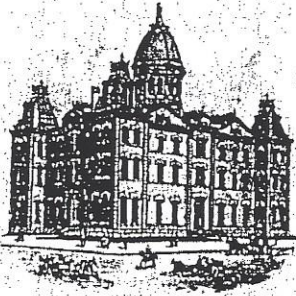
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OPEN PO - JULY 2018	095-195-457	500.00
not to exceed \$500.00		
Total Amount:		500.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY JAIL
320 N. HIGHLAND
MARFA, TX 79843
MARFA TEXAS 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

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Purchase Requisition

Presidio County

Date: 7/9/17

Account #: 095-195-457

VENDOR:

Prescript Shop

SHIP

TO:

Presidio Co. Jail

Customer ID:

Alpine

Qty	Description	Unit Price	Line Total
	Open P.O. July Meds		
Special Instructions: Not to exceed \$500-			
		Total	

B. Parnas
Authorized by Department Head

07/09/2018
Date