

PURCHASE ORDER

INVOICE TO:

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

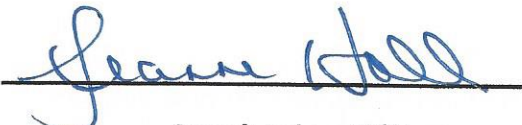
Purchase Order No: 0000003935

Date: 07-09-2018

**To be purchased from:
NECTAR COMPUTERS**

202 N 11TH & AVE E
ALPINE TX 79830

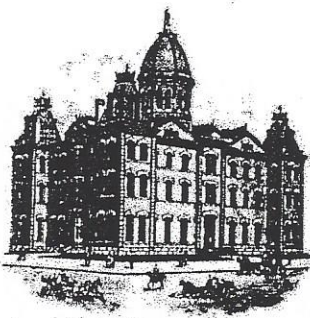
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PRINTER REPAIRS	010-103-462	200.00
Total Amount:		200.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY DISTRICT CLERK
P.O. BOX 789
300 N. HIGHLAND
MARFA, TX 79843

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

✓ 3935



Purchase Requisition

Presidio County

Date: 7-9-18

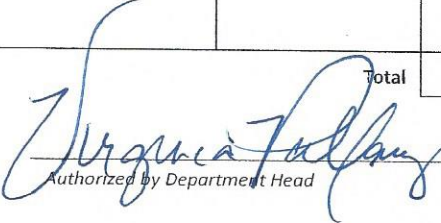
Account #: 010-103-462

VENDOR: Nectar

SHIP TO: Dist Clerk

Customer ID:

Qty	Description	Unit Price	Line Total
	Printer Repairs		
Special Instructions:			
			Total 200-


 Authorized by Department Head Date 7-9-18

PURCHASE ORDER

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

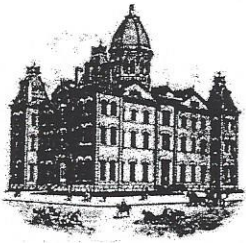
Purchase Order No: 000003936

Date: 07-10-2018

To be purchased from:
INTUIT

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
DEPOSIT SLIPS	010-108-425	86.58
<i>Deactivated</i>		
Total Amount:		86.58

Shipping Address: JUANITA BISHOP
JP PCT #2
300 E. O'REILLY/P.O.BOX 900
PRESIDIO, TX 79845



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003937

Date: 07-10-2018

To be purchased from:
MORRISON TRUE VALUE

301 N 5TH ST
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PARTS & SCREWS	095-195-451	80.00
<i>*not to exceed \$80.00*</i>		
Total Amount:		80.00


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.

3937V



Purchase Requisition

Presidio County

Date: 7/10/18
Account #: 095-195-451

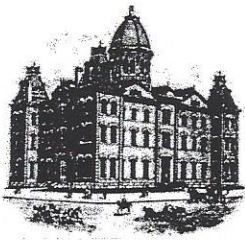
VENDOR:
June Value

SHIP TO: Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	parts screws		
Special Instructions: No to exceed \$80 ⁰⁰			
		Total	

Gracie Pomas 7/10/18
Authorized by Department Head Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003939

Date: 07-11-2018

To be purchased from:
QUILL CORPORATION

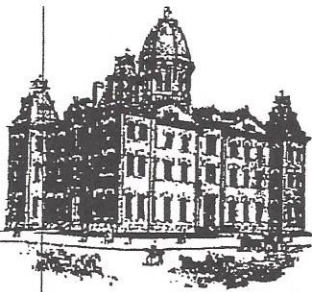
PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OFFICE SUPPLIES	010-108-425	176.75
Total Amount:		176.75

Purchasing Officer

Shipping Address: JUANITA BISHOP
JP PCT #2
300 E. O'REILLY/P.O.BOX 900
PRESIDIO, TX 79845

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



Purchase Requisition ^{3939V}

Presidio County

Date: July 9, 2018

Account #: 01080425

VENDOR:

Quill

SHIP TO: Presidio Co. JP#2
P.O. Box 9100 / 300 E. O'Reilly St
Presidio, TX 79845

Qty	Description	Unit Price	Line Total
1	Five Envelopes 6x9	16.99	16.99
1	Sticky Notes	13.99	13.99
1	Labels	31.99	31.99
1	Time cards	13.79	13.79
1	Executive Chair	99.99	99.99

Special Instructions:

S/H 176.75
Free

Total

176.75
~~191.33~~

Authorized by Department Head

Date

Juanita Bishop

July 9, 2018