

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003940

Date: 07-11-2018

To be purchased from:
HECTOR URIAS

PO BOX 2122
PRESIDIO TX 79845

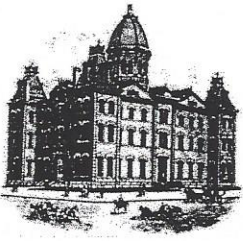
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
LABOR TO CHANGE BRAKES,OIL & FILTER	025-150-477	385.00
*1994 Ford 1 Ton Pickup VIN# 6245 *		
Total Amount:		385.00



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.



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003941

Date: 07-11-2018

To be purchased from:
AUTOZONE INC

PO BOX 116067
ATLANTA GA 30367

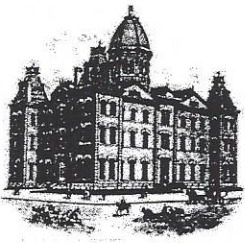
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BRAKE SHOES, OIL & AIR FILTER	025-150-477	162.00
*1994 Ford 1 Ton Pickup VIN #6245 *		
Total Amount:		162.00



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.



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003942

Date: 07-11-2018

To be purchased from:
USPS-POSTMASTER
PO BOX FEE PAYMENT
MARFA, TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
ANNUAL PO BOX RENEWAL - DRAWER V	038-138-425	92.00
Total Amount:		92.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
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: 7/6/18

Account # 038138421 425

VENDOR:

USPS Postmaster
PO Box Fee Payment
Marfa, Tx 79843
Customer ID:

SHIP

TO: Presidio County Sheriff's Office
PO Drawer V
Marfa, Tx 79843

Qty	Description	Unit Price	Line Total
1	Annual PO Box Renewal	92.00	92.00
Special Instructions:			

Total 92.00

Shanna Omro 7/6/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003943

Date: 07-11-2018

To be purchased from:
TOTAL ID SOLUTIONS, INC.
1330 LLOYD ROAD
WICKLIFFE, OH 44092

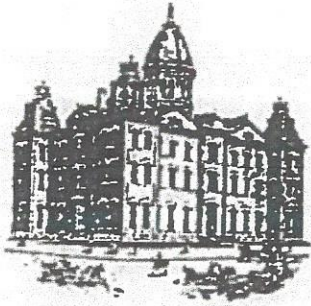
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
CONTRACT RENEWAL TECH SUPPORT	038-138-461	191.66
Total Amount:		191.66


Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
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: 7-2-18

Account # 038138461

VENDOR:

Total ID Solutions, Inc
1330 Lloyd Road
Wickliffe, OH 44092

Customer ID:

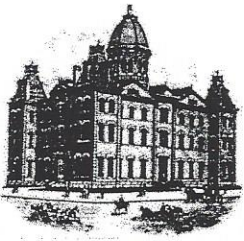
SHIP TO:

Presidio County Sheriff's Office
PO Drawer V
Marfa, Tx 79843

Qty	Description	Unit Price	Line Total
1	Contract renewal for tech support to end 9/30/19	191.66	191.66
Special Instructions:			

Total 191.66

Shanna Moore 7-2-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003944

Date: 07-12-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TRANS-BB TELEPHONE NETWORK-JAIL	010-107-462	250.00
Total Amount:		250.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY
301 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: 7-12-18

Account #: 010-107-462

VENDOR: Nectar Computer

SHIP TO: Presidio County

Customer ID:

Qty	Description	Unit Price	Line Total
	Transition to Big Bend Telephone Network - Jail		250.00
Special Instructions:			
		Total	250.00

Jeanne Hall
Authorized by Department Head

7-12-18
Date