

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003953

Date: 07-17-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

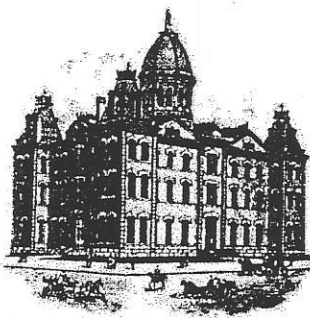
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
COMPUTER WORK & ANTIVIRUS	010-116-474	400.00
Total Amount:		400.00

Purchasing Officer

Shipping Address: OMB
300 N. HIGHLAND
MARFA, TX 79843
MARFA TEXAS 79843

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

3953 ✓



Purchase Requisition

Presidio County

Date: 7-17-18

Account #: 010-116-474

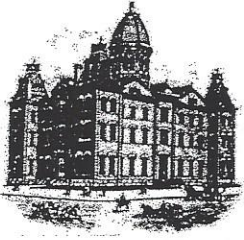
VENDOR: Nectar Computers SHIP TO: OMB

Customer ID:

Qty	Description	Unit Price	Line Total
	Computer work + antivirus		400.00
Special Instructions:			
			Total 400.00

Jeanette
Authorized by Department Head

7-17-18
Date



PURCHASE ORDER

INVOICE TO:

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

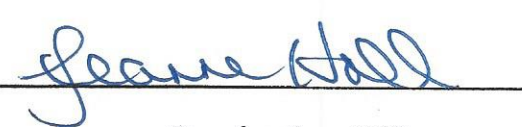
Purchase Order No: 0000003954

Date: 07-17-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALL ANTIVIRUS SOFTWARE	010-117-474	490.00
* 4 computers in Marfa * 3 computers in Presidio		
Total Amount:		490.00

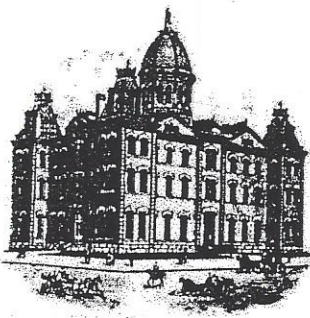


Purchasing Officer

Shipping Address: PRESIDIO COUNTY TAX OFFICE
P.O. BOX 848
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

3954 ✓



Purchase Requisition

Presidio County

Date:

Account #: 010117 474

VENDOR:

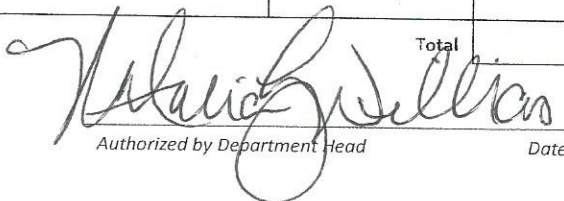
Nectar Computers

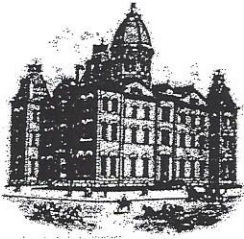
SHIP TO:

Presidio TAC

Customer ID:

Qty	Description	Unit Price	Line Total
	Install Antivirus Software		280.00 \$ 490.00
Special Instructions:			
		Total	


 Authorized by Department Head Date 7/17/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003955

Date: 07-18-2018

To be purchased from:
PRINTCO

108 S. 5TH ST.
ALPINE TX 79830-6225

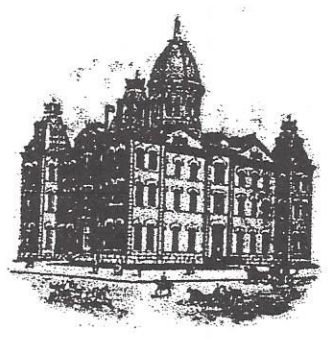
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
250 PRINTED ENVELOPES	010-110-425	48.12
250 PRINTED ENVELOPES	701-110-425	48.13
Total Amount:		96.25

Purchasing Officer

Shipping Address: PRESIDIO COUNTY ATTORNEY
P.O. DRAWER M
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

3955 ✓



Purchase Requisition

Presidio County

Date: 7/18/2018

Account #: 010-110-425

701-110-425

VENDOR: Print Co.

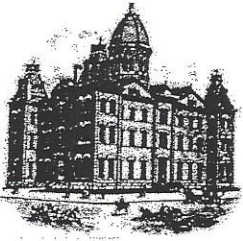
SHIP TO: County Attorney

Customer ID:

Qty	Description	Unit Price	Line Total
500	500 printed envelopes	\$96.25	
Special Instructions:			
			Total \$96.25

[Signature]
Authorized by Department Head

7/18/2018
Date



REVISED ✓
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003956

Date: 07-18-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

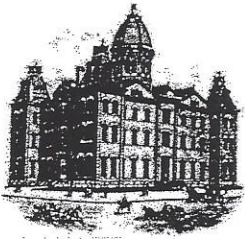
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALLING ANTI VIRUS SOFTWARE	010-103-462	739.90
<i>*increased orig amt by \$109.90 per invoice per Cheryl 7-19-18*</i>		
Total Amount:		739.90

Jeane Hall

Purchasing Officer

Shipping Address: PRESIDIO COUNTY/DISTRICT CLERK
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.



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003956

Date: 07-18-2018

To be purchased from:
 NECTAR COMPUTERS

202 N 11TH & AVE E
 ALPINE TX 79830

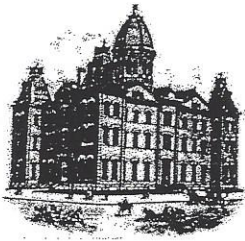
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALLING ANTI VIRUS SOFTWARE <i>9 computers</i>	010-103-462	630.00
	Total Amount:	630.00

Jeanne Hall

Purchasing Officer

Shipping Address: PRESIDIO COUNTY/DISTRICT CLERK
 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



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003957

Date: 07-18-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

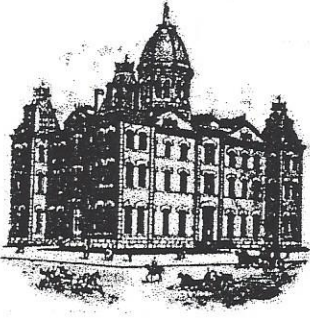
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALL ANTIVIRUS SOFTWARE	010-110-462	140.00
<i>2 computers - Marfa office</i>		
Total Amount:		140.00

Joanne Hall
Purchasing Officer

Shipping Address: PRESIDIO COUNTY ATTORNEY
P.O. DRAWER M
300 N. HIGHLAND
MARFA, TX 79843

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

3957 ✓



Purchase Requisition

Presidio County

Date: 7-18-18

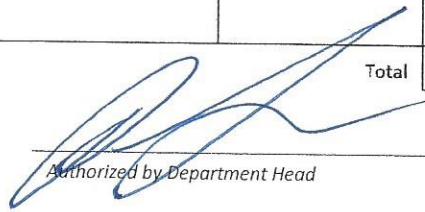
Account #: 010-110-462

VENDOR: Nectar Computers

SHIP TO: County Attorney

Customer ID:

Qty	Description	Unit Price	Line Total
2	install anti-virus software		140.00
Special Instructions:			
		Total	


Authorized by Department Head

7/19/18
Date