

# PURCHASE ORDER

**INVOICE TO:**

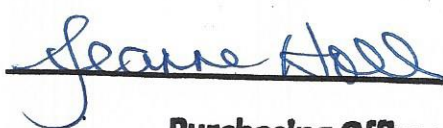
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003673

Date: 03-07-2018

To be purchased from:  
JOE PINEDA

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REPAIR OLD JAIL DOOR HINGES	010-119-470	450.00
Total Amount:		450.00

  
**Purchasing Officer**

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

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

3673 ✓



# Purchase Requisition

Date: 3/6/2018  
Account #: 010-119-470

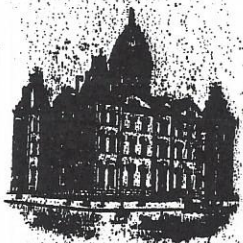
## Presidio County

VENDOR:  
JOE PINEDA

SHIP TO:  
COURTHOUSE

Qty	Description	Unit Price	Line Total
1	REPAIR OLD JAIL DOOR HINGES	\$450.00	\$450.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
		<b>Total</b>	\$450.00

Authorized by Department Head:  Date: 3/6/18



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003674

Date: 03-07-2018

To be purchased from:  
QUILL CORPORATION

PO BOX 37600  
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FAUX WOOD VENETIAN BLINDS	026-156-470	265.96
Total Amount:		265.96

**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
REDFORD CENTER  
PRESIDIO, TX 79845  
MARFA TEXAS 79843

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



# Purchase Requisition

Date: 3/6/2018  
Account #: 026-156-470

Presidio County

VENDOR:

QUILL

SHIP TO:

REDFORD

Qty	Description	Unit Price	Line Total
1	BLINDS	\$265.96	\$265.96
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			\$0.00
		<b>Total</b>	\$265.96

Authorized by Department Head:  Date: 3/6/18

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Login

SUBMIT ORDER

Order Total: **\$265.96**

Login     Register

\*Username

facilities manager

\*Password

Show Password

[Forgot your User Name or Password?](#)

Remember me

Login

Shipping Information

Payment Details

My Cart

[Print Cart](#)

Add Cost Centers

Expected delivery (2 items): **8 to 9 Business Days**



Charlton Home Faux Wood Venetian Blind; 28.5" W x 72" L  
Item # 901-WYF04853890

\$101.98  
Qty. 2  
(Each)

[Remove](#) | [Edit](#)



Charlton Home Faux Wood Venetian Blind; 52" W x 72" L  
Item # 901-WYF04852479

\$163.98  
Qty. 2  
(Each)

[Remove](#) | [Edit](#)

Coupons

[Collapse](#)

Coupon Clipboard

[View & Apply](#)

Enter code manually

[Apply](#)

*\*Apply up to 5 Coupons To Your Order Total.  
\*Not all coupons can be combined*

Your Savings Summary **\$9.98**

[Expand](#)

Order Summary

Merchandise Total:	\$265.96
Shipping:	Free
Handling:	Free
Estimated Tax:	<a href="#">Details...</a>
<b>Pre-tax Total:</b>	<b>\$265.96</b>
You Saved:	<b>\$9.98</b>

If prices shown do not reflect your company's negotiated discount, actual prices will show on your e-mail order confirmation.

CHAT



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003675

Date: 03-07-2018

To be purchased from:

LOWE'S HOME CENTERS, LLC  
PO BOX 530954  
ATLANTA, GA. 30353-0954

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
MAINTENANCE SUPPLIES - MARCH 2018	025-150-470	500.00
Total Amount:		500.00



**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
PARKS NORTH  
VIZCAINO  
MARFA, TX 79843

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

3675 ✓



# Purchase Requisition

**Presidio County**

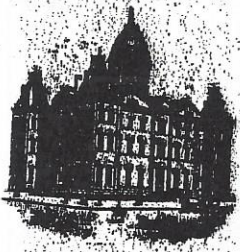
**Date:** 3/6/2018  
**Account #:** 025-150-470

**VENDOR:**  
 LOWE'S

**SHIP TO:**  
 PARKS NORTH  
 VIZCAINO

Qty	Description	Unit Price	Line Total
1	MAINTENANCE SUPPLIES	\$500.00	\$500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
<b>Total</b>			\$500.00

Authorized by Department Head: *S. J. [Signature]* Date: 3/6/18



# PURCHASE ORDER

**INVOICE TO:**

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


Purchase Order No: 0000003676

Date: 03-07-2018

To be purchased from:  
MARFA HARDWARE COMPANY

PO BOX 578  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
MAINTENANCE SUPPLIES - MARCH 2018	025-150-470	100.00
Total Amount;		100.00

  
**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
PARKS NORTH  
VIZCAINO  
MARFA, TX 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

Date: 3/6/2018  
Account #: 025-150-470

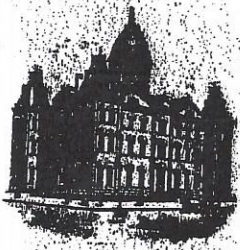
## Presidio County

VENDOR: MARFA HARDWARE

SHIP TO: PARKS NORTH  
VIZCAINO

Qty	Description	Unit Price	Line Total
1	MAINTENANCE SUPPLIES	\$100.00	\$100.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
		<b>Total</b>	\$100.00

Authorized by Department Head: *A. L. C.* Date: 3/6/18



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003677

Date: 03-07-2018

To be purchased from:  
MARFA HARDWARE COMPANY

PO BOX 578  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
MAINTENANCE SUPPLIES - MARCH 2018	025-250-470	250.00
Total Amount;		250.00



**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
PARKS NORTH  
GOLF COURSE  
MARFA, TX 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

**Date:** 3/6/2018  
**Account #:** 025-250-470

## Presidio County


**VENDOR:**

MARFA HARDWARE

**SHIP TO:**

PARKS NORTH  
 GOLF COURSE

Qty	Description	Unit Price	Line Total
1	MAINTENANCE SUPPLIES	\$250.00	\$250.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
		<b>Total</b>	\$250.00

Authorized by Department Head:  Date: 3/6/18