

# PURCHASE ORDER

**INVOICE TO:**

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

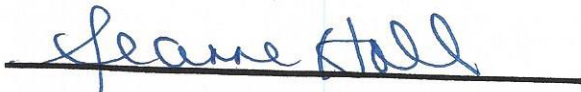
Purchase Order No: 0000003684

Date: 03-08-2018

To be purchased from:  
QUILL CORPORATION

PO BOX 37600  
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TAPE & ELECTRONICS DUSTER	010-115-425	57.44
CALCULATOR, BOOKCASE, FILE CABINET	010-115-651	494.97
Total Amount:		552.41

  
**Purchasing Officer**

Shipping Address: FRANCES GARCIA  
COUNTY TREASURER  
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.**



# Purchase Requisition

3684

Presidio County

Date: 3/8/2018

VENDOR: *Drill*

Account #: - - -

SHIP TO: *Co Treasurer*

Customer ID

Qty	Description	Unit Price	Line Total
5	<i>Glue Tape</i>	<i>3.09</i>	<i>15.45</i>
1	<i>Electronics Duster</i>	<i>41.99</i>	<i>41.99</i>
	<i>010-115-425</i>		
1	<i>Adding machine</i>	<i>54.99</i>	<i>54.99</i>
1	<i>Book case</i>	<i>139.99</i>	<i>139.99</i>
1	<i>File Cabinet</i>	<i>299.99</i>	<i>299.99</i>
	<i>010-115-651</i>		
Special Instructions:			
		Total	<i>552.41</i>

*Francis Garcia*  
Authorized by Department Head

*3/8/2018*  
Date