

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003695

Date: 03-19-2018

To be purchased from:
JOHNSON FEED & WESTERN WEAR II

2600 E HWY 90
ALPINE TX 79830

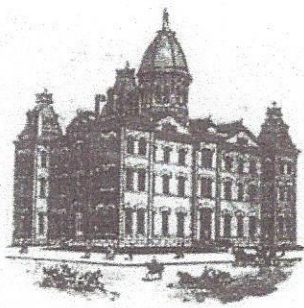
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
1 BOTTLE OF OXYGEN & ACETYLENE	020-120-451	99.00
Total Amount:		99.00

Purchasing Officer

Shipping Address: RUBEN CARRASCO
ROAD & BRIDGE
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.

3695 ✓



Purchase Requisition

Presidio County

Date: March 19, 2018

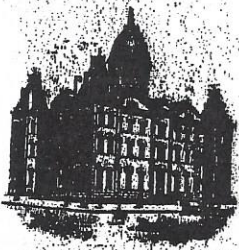
Account #: 020 - 120-451

VENDOR: Craig Foster
Johnson Feed & Western Wear
2600 E. Highway 90
Alpine TX. 79830
432-837-5792
Customer ID

SHIP TO: Ruben V. Carrasco
300 E. Road & Bridge Dpt.
O'REILLY ST. 300 E. O'Reilly St.
Presidio TX. 79845
432-229-3528

Qty	Description	Unit Price	Line Total
1	Bottle of Oxygen	\$ 24.00	\$ 24.00
1	Bottle of Acetylene	\$ 75.00	\$ 75.00
Special Instructions: Will pick up in store.			
		Total	\$ 99.00

Rubens B Carrasco 3/19/2018
Authorized by Department Head Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003696

Date: 03-20-2018

To be purchased from:

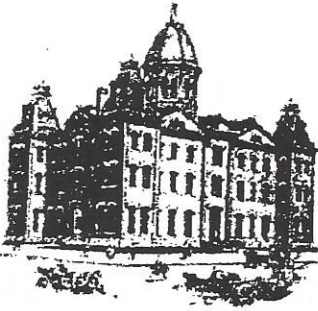
MCCOY S BUILDING SUPPLY
PO BOX 1362
SAN MARCOS TX 78667

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
MAINTENANCE SUPPLIES FOR REPAIRS	025-250-470	300.00
Total Amount:		300.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
GOLF COURSE
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.



Purchase Requisition

Presidio County

Date: 3/20/2018
Account #: 025-250-470

VENDOR:

MCCOYS
ALPINE

SHIP TO:

GOLF COURSE

Qty	Description	Unit Price	Line Total
1	MAINTENANCE SUPPLIES FOR REPAIRS	\$300.00	\$300.00
			\$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:			
Total			\$300.00

Authorized by Department Head: *S. L. L.* Date: 3/20/18



PURCHASE ORDER

INVOICE TO:

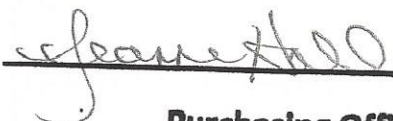
PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003697

Date: 03-20-2018

To be purchased from:
MCCOY S BUILDING SUPPLY
PO BOX 1362
SAN MARCOS TX 78667

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TRAILER REPAIR ITEMS	025-250-474	500.00
Total Amount:		500.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
GOLF COURSE
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



Purchase Requisition

Presidio County

Date: 3/20/2018
Account #: 025-250-474

VENDOR:

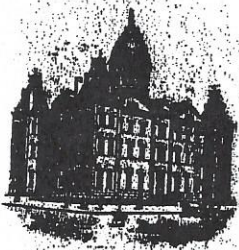
MCCOYS
ALPINE

SHIP TO:

GOLF COURSE

Qty	Description	Unit Price	Line Total
1	TRAILER REPAIR ITEMS	\$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:			
		Total	\$500.00

Authorized by Department Head: *[Signature]* Date: 3/20/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003698

Date: 03-20-2018

To be purchased from:
MORRISON TRUE VALUE

301 N 5TH ST
ALPINE TX 79830

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

Purchasing Officer

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

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

3698 ✓



Purchase Requisition

Presidio County

Date: 3/20/2018
Account #: 025-150-470

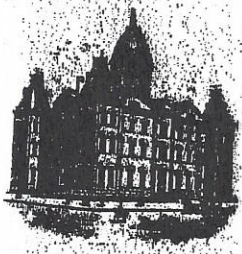
VENDOR:
TRUE VALUE
ALPINE

SHIP TO:
NORTH PARKS
VIZCAINO

Qty	Description	Unit Price	Line Total
1	YARD 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
			\$0.00
SPECIAL INSTRUCTIONS:			\$0.00
	Total		\$500.00

Authorized by Department Head:

Date: 3/20/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003699

Date: 03-20-2018

To be purchased from:
CONSERV FLAG CO
1003 ILLINOIS STREET
PO BOX 649
SIDNEY NE 69162

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Flags/Memorial Day	010-105-425 010-107-599	400.00
Total Amount:		400.00

Katie Sanchez

Purchasing Officer

Shipping Address: Veterns Office
Marfa, Texas
PO BOX 1055
MARFA TEXAS 79843

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

3699



Purchase Requisition

Presidio County

010-107-599

Date: ~~010-105-425~~

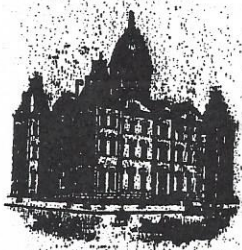
Account #: _____

VENDOR: Conserv Flag Co

SHIP TO:

Customer ID:

Qty	Description	Unit Price	Line Total
450	Conserv Flag CO. 12x18" Hemmed with Spear American Flags for memorial Day.	79¢ ea.	\$350
Special Instructions:			
not to exceed 400 ⁰⁰			
Cinderela Juevara 03-20-18			
			Total



PURCHASE ORDER

INVOICE TO:

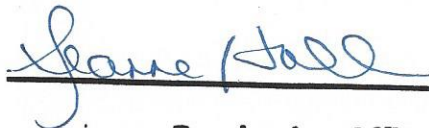
PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003700

Date: 03-20-2018

To be purchased from:
COBOS LUBE CENTER
ALPINE, TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
CHANGE OIL&DETAIL-'08 CHEV-VIN#7350	010-119-477	150.00
Total Amount:		150.00


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.



Purchase Requisition

Presidio County

Date: 3/20/2018
Account #: 010-119-477

VENDOR:

COBOS LUBE CENTER
ALPINE

SHIP TO:

COURTHOUSE

Qty	Description	Unit Price	Line Total
1	OIL AND FILTER AND DETAIL 2008 CHEVY TRUCK 7350	\$150.00	\$150.00
			\$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:			
		Total	\$150.00

Authorized by Department Head: [Signature] Date: 3/20/18