

PURCHASE ORDER

INVOICE TO:

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

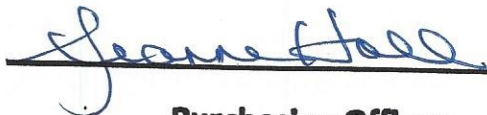
Purchase Order No: 0000003709

Date: 03-22-2018

To be purchased from:
AUTOZONE INC

PO BOX 116067
ATLANTA GA 30367

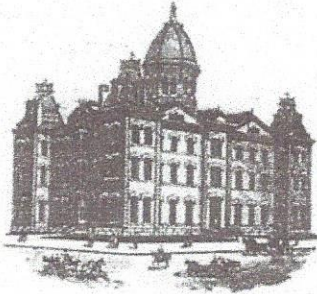
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
ROTELLA HD-CAT 120 G MG SN:87V09152	020-120-474	188.97
PARTS FOR CASE 580 M SERIES 2	020-120-474	375.97
Total Amount:		564.94


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.

3709 ✓



Purchase Requisition

Presidio County, Texas

Date: Thursday March 22, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Auto Zone
101 E. O'Reilly St.
Presidio, TX 79845
Ph: 432-229-3223

Ship to: Ruben V. Carrasco
Presidio County, Texas
Road & Bridge Department
300 E. O'Reilly St
Presidio, TX 79845
(432)-229-3528

Customer ID: N/A

Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
3	Rotella HD TR Part # 550039811 CAT 120 G MG SN: 87V09152		\$ 62.99	\$ 188.97
TOTAL				\$ 188.97

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Russell B. Brown 3/22/2018
Authorized by Department Head Date:

3709 ✓



Purchase Requisition

Presidio County, Texas

Date: Thursday March 22, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Auto Zone
101 E. O'Reilly St.
Presidio, TX 79845
Ph: 432-229-3223

Ship to: Ruben V. Carrasco
Presidio County, Texas
Road & Bridge Department
300 E. O'Reilly St
Presidio, TX 79845
(432)-229-3528

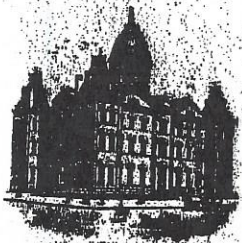
Customer ID: N/A

Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
1	Shaft axle differential side- short		\$ 295.00	\$ 295.00
3	Windo-Weld Fast U Part # 08609 Case 580 M Series 2 PIN: N6C4015732		26.99	\$ 80.97
TOTAL				\$ 375.97

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Rubén V. Carrasco 3/22/2018
Authorized by Department Head Date:



PURCHASE ORDER

INVOICE TO:

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

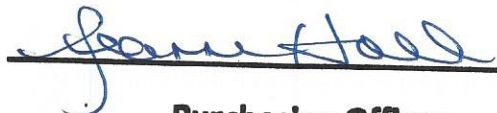
Purchase Order No: 0000003710

Date: 03-22-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
CLEAR LAMINATOR POUCHES	010-101-425	32.75
Total Amount:		32.75


Purchasing Officer

Shipping Address: JUDGE CINDERELA GUEVARA
PRESIDIO COUNTY JUDGE
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.

3710 ✓

Purchase Requisition



Presidio County

Date: 03/22/2018

Account # 425

010-101-425

VENDOR: QUILL
800-982-3400

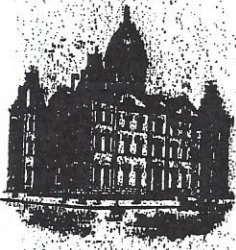
PRESIDIO COUNTY JUDGE

301 N HIGHLAND AVENUE
MARFA, TEXAS 79843
432-729-4452

Customer ID

Qty	Description	Unit Price	Line Total
1	Fellowes Clear Laminator Pouches, 3mil, 100 pack ITEM # 901-2728674	24.76	24.76
	Shipping and Handling	7.99	7.99
	PRE-TAX TOTALS		
	TAX		\$32.75
Special Instructions: PLEASE DELIVER TO PRESIDIO COUNTY COURTHOUSE, 300 n highland PRESIDIO COUNTY JUDGE'S OFFICE, CINDERELA GUEVARA.			
		Total	\$32.75

Cinderela Guevara 03-22-18
 Authorized by Department Head Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003711

Date: 03-22-2018

To be purchased from:
AVFUEL CORPORATION DEPT 135-01

PO BOX 67000
DETROIT MI 48267

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL FOR PRESIDIO AIRPORT	050-100-134	20,000.00
Total Amount:,		20,000.00


Purchasing Officer

Shipping Address: PRESIDIO LELY INTL AIRPORT
98821 US HWY 67
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.

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Purchase Requisition

Presidio County

Date: MARCH 22, 2018

Account #: 050-100-134

VENDOR: AVFUEL CORPORATION
110 E. ELLSWORTH RD
ANN ARBOR, MI 48108
800-521-4106-EXT 777

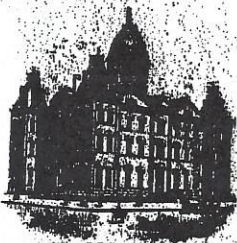
SHIP TO: PRESIDIO LELY INTL AIRPORT
98827 US HWY 67
PRESIDIO TX. 79845

Customer ID:

Qty	Description	Unit Price	Line Total
	FUEL FOR PRESIDIO AIRPORT		\$ 20,000.00
Special Instructions:			
			Total \$ 20,000.00

Dorothy B. Franco
Authorized by Department Head

3-22-2018
Date



PURCHASE ORDER

INVOICE TO:

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

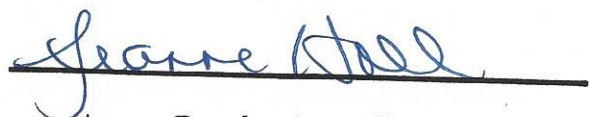
Purchase Order No: 0000003712

Date: 03-22-2018

To be purchased from:
AVFUEL CORPORATION DEPT 135-01

PO BOX 67000
DETROIT MI 48267

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL FOR MARFA AIRPORT	050-100-132	45,000.00
Total Amount:		45,000.00


Purchasing Officer

Shipping Address: MARFA AIRPORT
45101 STATE HWY 17
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: March 22, 2018

Account #: 050-100-132

VENDOR: AVFUEL CORPORATION
110 E. ELLSWORTH RD
ANN ARBOR, MI 48108

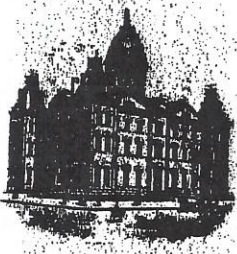
SHIP TO: MARFA MUNICIPAL AIRPORT
45101 STATE HWY 17
MARFA TX. 79843

Customer ID:

Qty	Description	Unit Price	Line Total
	FUEL FOR MARFA AIRPORT		\$ 45,000.00
Special Instructions:			
			Total \$ 45,000.00

Duodette B. Finances
Authorized by Department Head

3-22-2018
Date



PURCHASE ORDER

INVOICE TO:

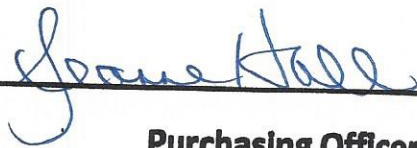
PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003713
Date: 03-23-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TONER & FILE FOLDERS	010-101-425	331.01
MOBILE PEDESTAL FILE CABINET	010-101-651	169.99
Total Amount:		501.00


Purchasing Officer

Shipping Address: JUDGE CINDERELA GUEVARA
PRESIDIO COUNTY JUDGE
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.

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Purchase Requisition

Presidio County

Date: 3/20/2018
Account #: 010-101-425
010-101-651

VENDOR: QUILL

SHIP TO: [REDACTED]

Qty	Description	Unit Price	Line Total
1	OFFICE SUPPLIES	\$501.00	\$501.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
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			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
		Total	\$501.00

Authorized by Department Head: C. J. Guerra Date: 03-22-2018

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Order Review Page - Order Not Yet Submitted

Description	Pricing	Requested Quantity	Available Quantity	Cost Center	Sub Total
Expected delivery (6 items): 1 to 2 Business Days FAST Delivery!					
901 - 1689841 Dell E525W Black (H3M8P) Toner	\$66.99	1 (Each)	1		\$66.99
901 - 1689839 Dell E525W Cyan (VR3NV) Toner	\$58.99	1 (Each)	1		\$58.99
901 - 1689838 Dell E525W Magenta (VW8M9) Toner	\$68.99	1 (Each)	1		\$68.99
901 - 1689841 Dell E525W Yellow (MWR7R) Toner	\$68.99	1 (Each)	1		\$68.99
901 - 741137 Quill Brand® Premium Manila File Folders; 11pt Heavy-weight, 1-Ply, 1/3-Cut Assorted Tabs, Letter Size, 100/BX	\$17.09	1 (Box)	1		\$17.09
901 - 705215 Quill Brand® Standard Green 100% Recycled Hanging File Folders; 1/5-Cut Adjustable Tabs, Letter Size, 25/BX	\$9.99	4 (Box)	4		\$39.96

Expected delivery (1 items): 2 to 3 Business Days

901 - 5350BK Safco® Steel Mesh Mobile Pedestal File Cabinet; Black, Letter (5350BL)	\$169.99	1 (Each)	1	010-101-651	\$169.99
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Merchandise Total:	\$501.00
Shipping:	Free
Handling:	Free
Estimated Tax:	None
Total:	\$501.00
You Saved:	\$2.40

Billing Address

Invoice My Account Number: 7908368
 PRESIDIO COUNTY
 Attn: FACILITIES MANAGER
 PO BOX 1035
 MARFA, TX 79843

Shipping Information

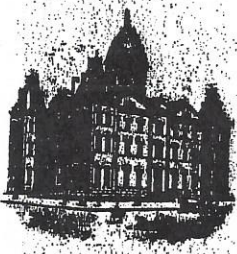
PRESIDIO COUNTY
 340 N HIGHLAND AVE OLD JAIL B
 Old Jail Building
 MARFA, TX 79843

Delivery Instructions

Some orders may ship in multiple deliveries
 Please see your order confirmation e-mail for details.

Your Savings

Your Regular/Sale savings \$2.40



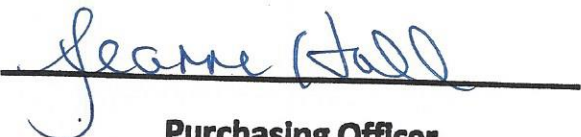
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003714
Date: 03-23-2018
To be purchased from:
MARFA AUTO & TRUCK SUPPLY
PO BOX 472
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
DRILL BITS	095-195-451	100.00
Total Amount:		100.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY JAIL
320 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.

3714 ✓



Purchase Requisition

Presidio County

Date: 3/23/18

Account #: 095-195-451

VENDOR:

Napa

SHIP TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	<i>Drill bits</i>		
Special Instructions: <i>Not to exceed \$100⁰⁰</i>			
		Total	

B. Lanes
Authorized by Department Head

3/23/18
Date