



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004005

Date: 08-01-2018

To be purchased from:
MARFA AUTO & TRUCK SUPPLY

PO BOX 472
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OPEN PO - AUGUST 2018	038-138-477	300.00
Total Amount:		300.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
P.O. DRAWER V
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.

4005 ✓



Purchase Requisition

Presidio County

Date: 8-1-18
038-138-477
Account #: ~~038-138-477~~

VENDOR:

Marfa Auto + Truck Supply
PO Box 472
Marfa, Tx 79843
Customer ID:

SHIP TO:

Presidio County Sheriff's Office
PO Drawer V
Marfa, Tx 79843

Qty	Description	Unit Price	Line Total
	oil change supplies, maintenance, repair parts for all patrol units	300.00	300.00
Special Instructions: open PO August			not to exceed 300.00

Shanna Elmore

8-1-18



PURCHASE ORDER

INVOICE TO:

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

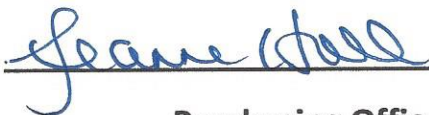
Purchase Order No: 0000004006

Date: 08-01-2018

To be purchased from:
HARPER HARDWARE

PO BOX 1867
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - AUGUST 2018	020-120-451	500.00
Total Amount:		500.00

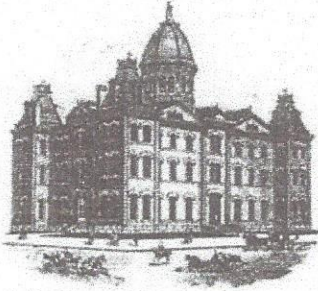


Purchasing Officer

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.

4006 ✓



Purchase Requisition

Presidio County, Texas

Date: Wednesday August 1, 2018
From Acc #: 020-120-451
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Harper Hardware
701 W. O'Reilly St. - P.O. Box 1867
Presidio, TX 79845
Ph: 432-229-3256

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	Blanket PO for the month of August 2018		\$ 500.00	\$500.00

TOTAL	\$ 500.00
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SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Rubén V. Carrasco
Authorized by Department Head

8/1/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

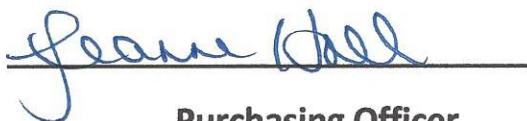
Purchase Order No: 0000004007

Date: 08-01-2018

To be purchased from:
RR SUPPLY INC TRUE VALUE

PO BOX 195
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - AUGUST 2018	020-120-451	500.00
Total Amount:		500.00

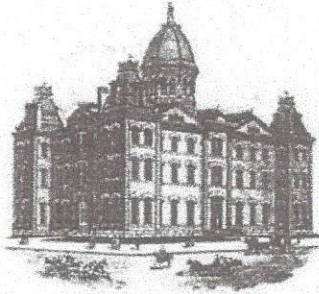


Purchasing Officer

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.

4007 ✓



Purchase Requisition

Presidio County, Texas

Date: Wednesday August 1, 2018
From Acc #: 020-120-451
From Department: Road & Bridge

VENDOR: R & R True Value
P.O. Box 195
Presidio, TX 79845
Ph: 432-229-2545

Customer ID: N/A

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

Deliver at: 300 E. O'Reilly St

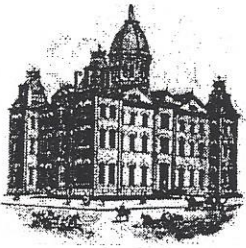
Qty	Description	Unit	Unit Price	Amount
1	Blanket PO for the month of August 2018		\$ 500.00	\$500.00

TOTAL	\$ 500.00
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SPECIAL INSTRUCTIONS: Will be picked up in store

Ruodolphe Blumano
Authorized by Department Head

8/1/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004008

Date: 08-01-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Backup and Repair	095-195-462	205.00
Total Amount:		205.00


Purchasing Officer

Shipping Address: County Jail
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

4008 ✓



Purchase Requisition

Presidio County

Date: 7/31/18

Account #: 095195-462

VENDOR:

Nectar Computers

SHIP TO:

Presidio Co Jail

Customer ID:

QTY	Description	Unit Price	Line Total
	Full Data Back-up jail Sewer 3 Computers w/ connect n issues		
Special Instructions: Not to exceed \$ 205			
		Total	

S. Pano

7/31/18

Authorized by Department Head

Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004009

Date: 08-01-2018

To be purchased from:
AUTOZONE INC

PO BOX 116067
ATLANTA GA 30367

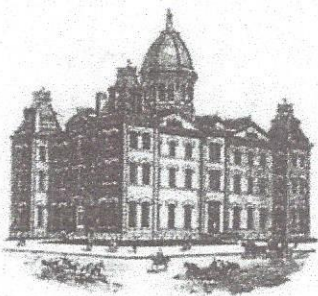
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - AUGUST 2018	020-120-477	500.00
Total Amount:		500.00


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.

4009 ✓



Purchase Requisition

Presidio County, Texas

Date: Wednesday August 1, 2018
From Acc #: 020-120-477
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

Customer ID: N/A

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

Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
1	Blanket PO for month of August 2018		\$ 500.00	\$ 500.00
TOTAL				\$ 500.00

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

Rubendelme B. Carrasco 8/1/2018
Authorized by Department Head Date: