



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000004010

Date: 08-01-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136  
PRESIDIO TX 79845

| DESCRIPTION              | EXPENSE ACCOUNT | AMOUNT |
|--------------------------|-----------------|--------|
| BLANKET PO - AUGUST 2018 | 020-120-474     | 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.**

4010 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Wednesday August 1, 2018  
From Acc #: 020-120-474  
From Department: Road & Bridge  
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Presidio Truck & Auto  
P.O. BOX 1136  
Presidio, TX 79845  
Ph: 432-229-3982  
  
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

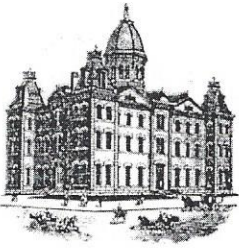
Deliver at: 300 E. O'Reilly St

| Qty          | Description                             | Unit | Unit Price | Amount           |
|--------------|---|------|------------|------------------|
| 1            | Blanket Po for the month of August 2018 |      | \$ 500.00  | \$ 500.00        |
| <b>TOTAL</b> |   |      |            | <b>\$ 500.00</b> |

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

*Rubendino Carrasco* 8/1/2018  
Authorized by Department Head Date:





# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000004011

Date: 08-01-2018

### To be purchased from:

BEN E KEITH - DFW  
P.O. BOX 2607  
FORT WORTH, TX - 76113

| DESCRIPTION       | EXPENSE ACCOUNT | AMOUNT   |
|-------------------|-----------------|----------|
| August blanket PO | 095-195-451     | 1,000.00 |
| August blanket PO | 095-195-456     | 2,000.00 |
| Total Amount:     |                 | 3,000.00 |

  
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.**

4011



# Purchase Requisition

**Presidio County**

Date: 8/1/18

Account #: \_\_\_\_\_

VENDOR:

*Bess E. Keith*

SHIP TO:

*Presidio Ca Jail*

Customer ID:

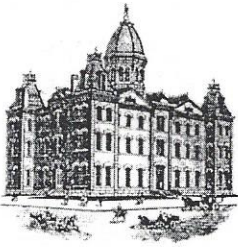
| Qty                   | Description                               | Unit Price     | Line Total |
|-----------------------|---|----------------|------------|
|                       | <i>Open Aug 2018 P.O.<br/>095-195-451</i> | <i>1,000 -</i> |            |
|                       | <i>Open Aug 2018 P.O.<br/>095-195-452</i> | <i>2,000 -</i> |            |
| Special Instructions: |   |                |            |
|                       |   | Total          |            |

*S. Lane*

*8/1/18*

Authorized by Department Head

Date



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000004012

Date: 08-01-2018

To be purchased from:  
SOUTHWEST SECURITY ALARMS

PO BOX 630  
SARAGOSA TX 79780

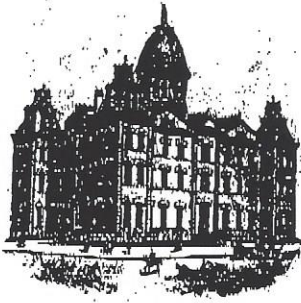
| DESCRIPTION       | EXPENSE ACCOUNT | AMOUNT |
|-------------------|-----------------|--------|
| August blanket PO | 095-195-480     | 775.00 |
| Total Amount:     |                 | 775.00 |

**Purchasing Officer**

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

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4012



# Purchase Requisition

**Presidio County**

Date: 8/1/18

Account #: 095-195-480

VENDOR:

Southwest Security

SHIP TO:

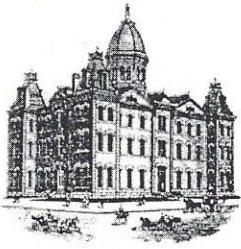
Presidio Co. Jail

Customer ID:

| Qty   | Description        | Unit Price | Line Total |
|---|--------------------|------------|------------|
|   | Open P.O. Aug 2018 |            |            |
| Special Instructions:<br>Not to exceed \$ 775 <sup>00</sup> |                    |            |            |
|   |                    | Total      |            |


8/1/18  
 Authorized by Department Head Date





# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000004013

Date: 08-01-2018

To be purchased from:  
PRESCRIPTION SHOP MARFA  
PO BOX 1216  
MARFA TX 79843

| DESCRIPTION       | EXPENSE ACCOUNT | AMOUNT   |
|-------------------|-----------------|----------|
| Blanket PO August | 000-000-000     | 1,000.00 |
| Total Amount:     |                 | 1,000.00 |

  
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.**

4013



# Purchase Requisition

**Presidio County**

Date: 8/11/18  
Account #: 095195-457

VENDOR:

SHIP TO:

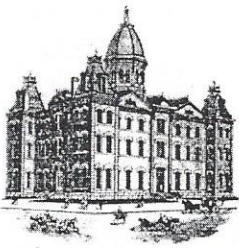
*Prescripti Shop*  
Customer ID: *Marya*

*Prescripti Shop*

| Qty  | Description | Unit Price | Line Total |
|--|-------------|------------|------------|
| Special Instructions:<br><i>Not to exceed \$ 1,000 -</i> |             |            |            |
| Total  |             |            |            |

*B. Pano* 8/11/18  
Authorized by Department Head Date





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C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

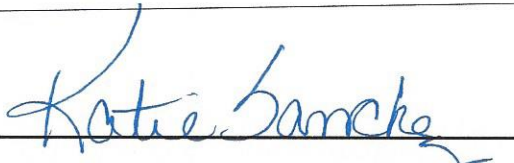
Purchase Order No: 0000004014

Date: 08-01-2018

To be purchased from:  
EAGLE PEST CONTROL

167 ANITA CIRCLE  
EL PASO TX 79905

| DESCRIPTION       | EXPENSE ACCOUNT | AMOUNT |
|-------------------|-----------------|--------|
| Blanket PO August | 095-195-458     | 75.00  |
| Total Amount:     |                 | 75.00  |

  
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.**

4014



# Purchase Requisition

**Presidio County**

Date: 8/1/18  
Account #: 095-195-458

VENDOR:

Eagle Pest Control

SHIP TO:

Presidio Co. Jail

Customer ID:

| Qty   | Description | Unit Price | Line Total |
|---|-------------|------------|------------|
|   | Aug 2018    |            |            |
| Special Instructions:<br>Not to exceed \$75 <sup>00</sup> |             |            |            |
|   |             | Total      |            |

*B. Paves*  
Authorized by Department Head

8/1/18  
Date