



PURCHASE ORDER

INVOICE TO:

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

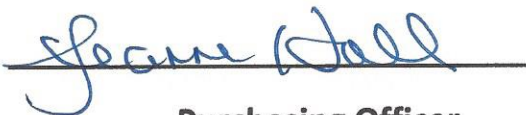
Purchase Order No: 0000004015

Date: 08-01-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OFFICE SUPPLIES	094-194-425	230.00
OFFICE SUPPLIES	010-123-425	230.00
Total Amount:		460.00


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.

4015



Purchase Requisition

Presidio County

Date: 8-1-18

Account # 094194425

VENDOR:

Quill
PO Box 37600
Philadelphia, PA 19101-0600
Customer ID:

SHIP TO:

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

Qty	Description	Unit Price	Line Total
1	BK Wite out correction tape, 10pk 901-WOTAPPIB	22.99	22.99
1	Pilot G2 premium retractable gel pen, black, ultra fine, 901-31277Q	16.99	16.99
1	HPD5A Black LaserJet Toner, 2 pack 901-CE505D	179.99	179.99
coupon code QQ79FT89 free Mrs. Field's cookies			
Special Instructions:			

not to exceed
\$230.00

Shanna Emore 8-1-18

4015 ✓



Purchase Requisition

Presidio County

Date: 8-1-18

Account # 010123425

VENDOR:

Quill
PO Box 37600
Philadelphia, PA 19101-0600

Customer ID:

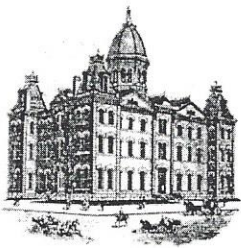
SHIP

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

Qty	Description	Unit Price	Line Total
1	Quill brand premium rubber bands, 901-790064	\$7.99	\$7.99
1	postit sticky large format notes 5x8, lined, 901-584SSAN	13.99	13.99
2	pilot g2 fine point, blue, 901g27BE	16.99	33.98
1	HP410A Black Original LaserJet 901-CF410A	91.99	91.99
1	HP201A Black Toner Cartridge 901-CF400A	72.99	72.99
coupon code: QQ79FT89 free Mrs. Field's Cookies			
Special Instructions:			

not to exceed
230.00

Shanna Elmore 8-1-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004016

Date: 08-01-2018

To be purchased from:
TRI STAR COMMUNICATIONS

PO BOX 103
ODESSA TX 79760

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Install antennas on roof	095-195-470	1,736.00
Total Amount:		1,736.00

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.



Purchase Requisition

Presidio County

Date: 8/1/18

Account #: 095-195-470

VENDOR:

SHIP TO:

Ji Star Communicate Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Install Antennas on roof		
Special Instructions: not to exceed \$ 1,736 -			
		Total	

B. Pano
Authorized by Department Head

8/1/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004017

Date: 08-01-2018

To be purchased from:
MUELLER, INC.
5600 ANDREWS HIGHWAY
ODESSA, TEXAS 79762

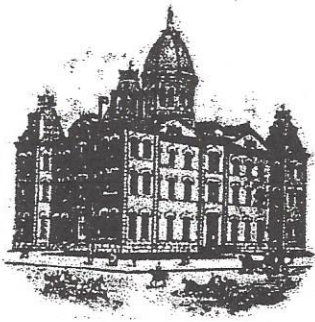
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
4 SHEETS OF 20' TIN FOR PAVILLION	025-250-470	110.00
Total Amount:		110.00


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.

4017 ✓



Purchase Requisition

Presidio County

Date: 7-21-18
Account #: 025-250-470

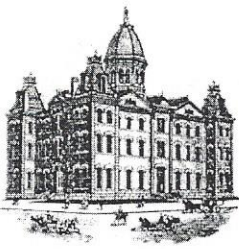
VENDOR: Mueller, Inc.

SHIP TO: North Park Golf Course

Customer ID:

Qty	Description	Unit Price	Line Total
4	Sheets tri 20 ⁸	\$ 27.50	110.00
Special Instructions:			
			Total 110.00

[Signature]
Authorized by Department Head Date 7-31-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004018

Date: 08-02-2018

To be purchased from:

MARFA AUTO & TRUCK SUPPLY

PO BOX 472

MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Battery Terminal Pnata # 0209	010-107-585	5.29
Total Amount:		5.29

Katie Sanchez
Purchasing Officer

Shipping Address: Presidio County
300 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.

4018 ✓



Purchase Requisition

Presidio County

Date: 8-2-18

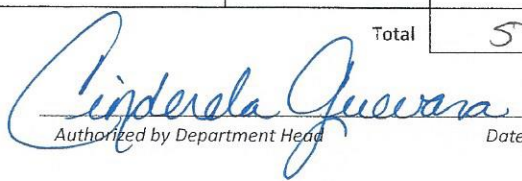
Account #: D10 107 585

VENDOR: Napa

SHIP TO: Judge

Customer ID:

Qty	Description	Unit Price	Line Total
1	<p>1 Year Battery Terminal Pinata - 0209</p>	5.29	5.29
Special Instructions:			
			Total 5.29


 08-02-18
 Authorized by Department Head Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004019

Date: 08-03-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALL ANTIVIRUS SOFTWARE	025-250-425	70.00
Total Amount:		70.00


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.

