



PURCHASE ORDER

INVOICE TO:

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

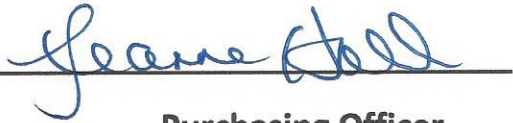
Purchase Order No: 0000004020

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	010-119-425	140.00
Total Amount:		140.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
COURTHOUSE
300 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 ORDER

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PO BOX 1055
MARFA TEXAS 79843

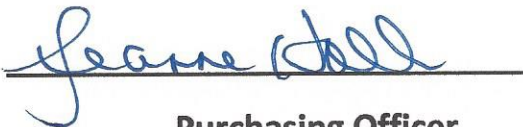
Purchase Order No: 0000004021

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	010-121-425	140.00
Total Amount:		140.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
ANNEX
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.



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004022

Date: 08-03-2018

To be purchased from:
MANDO HERNANDEZ
PO BOX 1455
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FLOOR REPAIRS/TILES	050-280-478	112.50
FLOOR REPAIR/TILES	050-180-478	112.50
<i>*50% RAMP REIMBURSABLE*</i>		
Total Amount:		225.00


Purchasing Officer

Shipping Address: MARFA AIRPORT
45101 N. 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.

4022 ✓



Purchase Requisition

8-2-18

Presidio County

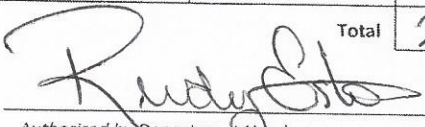
Date: 050-280-478
050-180-478
Account #: - -

VENDOR: Mando Hernandez
P.O. Box 1455
Marfa, TX 79843

SHIP TO: Marfa Airport
45101 N. Hwy 17
Marfa, TX. 79843

Customer ID:

Qty	Description	Unit Price	Line Total
1	Floor repair / tiles split cost between 050-280-478 - 112.50 050-180-478 - 112.50	225.00	225.00
Special Instructions:			
		Total	225.00


 Authorized by Department Head Date 8-2-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004023

Date: 08-03-2018

To be purchased from:
MARFA AUTO & TRUCK SUPPLY

PO BOX 472
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - AUGUST 2018	050-180-451	250.00
Total Amount:		250.00


Purchasing Officer

Shipping Address: MARFA AIRPORT
45101 N. 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.

4023 ✓



Purchase Requisition

Presidio County

8-3-18

Date: 050 180 451

VENDOR: NAPA Auto Parts

Muske Airport

Account #: - - -

SHIP TO:

Customer ID:

Qty	Description	Unit Price	Line Total
1	Blanket Purchase Order	250.00	250.00
Special Instructions:			
			Total 250.00

Rudy Salvo
Authorized by Department Head

8-3-18
Date

4024 ✓



Purchase Requisition

Presidio County

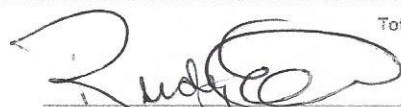
Date: 8-3-18
Account #: 050-130-451

VENDOR: Livingston Hardware

SHIP TO: Marka Airport

Customer ID:

Qty	Description	Unit Price	Line Total
1	Trimmer string	39.00	39.00
Special Instructions:			
			Total 39.00


Authorized by Department Head

8-3-18
Date