



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004025

Date: 08-06-2018

To be purchased from:
ROHANA AUTO SERVICE
PO BOX 3085
PRESIDIO, TEXAS 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FIX FLATS-VIN#6288&FLAT BED TRAILER	020-120-477	30.00
Total Amount:		30.00

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.

4025 ✓



Purchase Requisition

Presidio County, Texas

Date: Monday August 6, 2018
From Acc #: 020-120-477
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Rohana's Auto Service
P.O. Box 3085
Presidio, TX. 79845
Ph: 432-229-2525

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
2	Fix 2 flat tires		\$ 15.00	\$ 30.00

For Unit # 51 VIN: 6288 & Flate Bed Trailer

TOTAL	\$ 30.00
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SPECIAL INSTRUCTIONS:

Rubén V. Carrasco
Authorized by Department Head

8/6/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004026

Date: 08-06-2018

To be purchased from:
THE BIG BEND SENTINEL

PO BOX P
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PUBLIC NOTICE-ESTRAY RUN 8-9-18	062-162-599	90.00
<i>*run 1 week - Marfa paper only*</i>		
Total Amount:		90.00



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.

4026 ✓



Purchase Requisition

Presidio County

Date: 8-6-18

Account # 062162599

VENDOR:

The Big Bend Sentinel
PO Drawer P
Marfa, Tx 79843

SHIP

TO:

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

Qty	Description	Unit Price	Line Total
1	public notice estray, 1 week, Marfa paper only, publish 8/9/18	90.00	90.00
Special Instructions:			

90.00

Shana Moore 8-6-18

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PUBLIC NOTICE
AUCTION AND SALE OF ESTRAY

Pursuant to the authority granted under the Texas Agriculture Code, Section 142.013: and having complied with the notification procedures required in Section 142.009 of this Article, the Sheriff, Presidio County, Marfa, Texas, shall conduct an auction and sale of an estray at 10:00 A. M., Saturday, August 11, 2018 at the following location: Presidio County pens at Vizcaino Park in Marfa, TX 79843.

Estray to be sold:

- (1) Six year old chestnut or sorrel stallion with one small white steak on forehead, no brands, no lip tattoo, or chip.

Danny Dominguez, Sheriff, Presidio County Sheriff's Office, P.O. Drawer V, Marfa, Texas
(432) 729-4308



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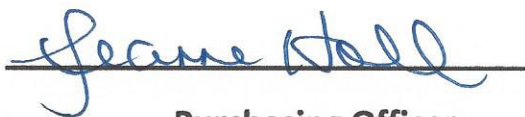
Purchase Order No: 0000004027

Date: 08-06-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

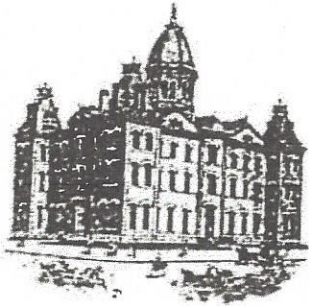
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
(3) BASIC STORAGE BOXES W/LIDS	094-194-425	110.00
Total Amount:		110.00


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.

4027 ✓



Purchase Requisition

Presidio County

Date: 8-6-18

Account # 094194425

VENDOR:

Quill
PO Box 37600
Philadelphia, PA 19101

SHIP TO:

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

Qty	Description	Unit Price	Line Total
3	Quill brand basic storage boxes w/ lid 12 per box 901-732030QQW coupon code: QY3GFT52 popcorn factory 10" canister free	34.49	103.47
Special Instructions:			

not to exceed
Total 110.00

Shanna Elmore 8-6-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004028

Date: 08-06-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
WORK ON COMPUTER AT ANNEX	010-117-474	80.00
Total Amount:		80.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY TAX OFFICE
P.O. BOX 848
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.

4028V

Purchase Requisition



Presidio County

Date: March 15, 2018

Account #: 10 - 117 - 474

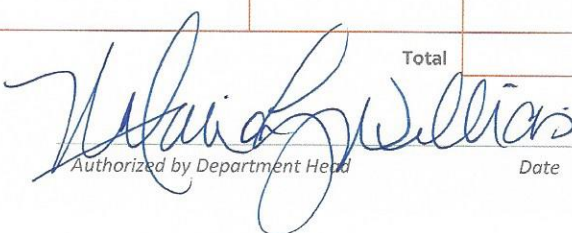
VENDOR: Nectar Computers
202 N. 11th & Ave E
Alpine, TX 79830

SHIP TO: Presidio County Tax Office

P.O. Box 848
Marfa, TX 79843
432-729-4081

Customer ID

Qty	Description	Unit Price	Line Total
1hr	Work on Presidio Annex Computer – Miria		80.00
Special Instructions:			
Total		\$80.00	



 Authorized by Department Head Date: 8/06/18



PURCHASE ORDER

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

Purchase Order No: 0000004029

Date: 08-06-2018

To be purchased from:
MARFA HARDWARE COMPANY

PO BOX 578
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
1- 2" PVC PIPE DRESSER	050-180-451	9.00
Total Amount:		9.00

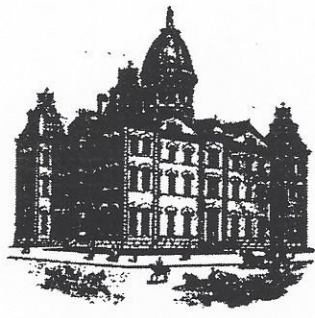


Purchasing Officer

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.

4029 ✓



Purchase Requisition

Presidio County

Date: 8-6-18
Account #: 050-180-470451

VENDOR: Marfa Hardware Co.
313 E. SAN ANTONIO
MARFA, TX. 79843

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

Customer ID:

Qty	Description	Unit Price	Line Total
1	2" PVC pipe dresser	9.00	9.00
Special Instructions:			9.00

Randy [Signature]
Authorized by Department Head
Date: 8-6-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004030

Date: 08-06-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
WORK ON COMPUTER (KATHY'S)	010-103-462	40.00
Total Amount:		40.00



Purchasing Officer

Shipping Address: PRESIDIO COUNTY/DISTRICT CLERK
P.O. BOX 789
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 Requisition ⁴⁰³⁰ ✓

Presidio County

Date: 08/06/2018

Account #: 010-103-462

VENDOR
 NECTAR COMPUTERS
 [Street Address]
 [City, ST ZIP Code]
 [Phone]
 Customer ID [ABC12345]

SHIP TO: PRESIDIO COUNTY CLERK
 [Street Address]
 [City, ST ZIP Code]
 [Phone]

Qty	Description	Unit Price	Line Total
	WORKING ON KATHY'S COMPUTER		40.00
Special Instructions:			
		Total	40.00

Carolina A. Catan
 Authorized by Department Head Date 08/06/2018