



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004031

Date: 08-07-2018

To be purchased from:
MARFA HARDWARE COMPANY

PO BOX 578
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
2" PVC CAPS, PIPE CLEANER, PIPE GLUE	050-180-451	9.53
Total Amount:		9.53

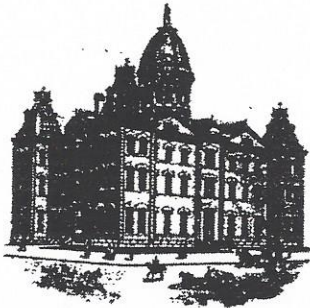
Jocanne Hall
Purchasing Officer

Cynthia Juwara 080918

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.

4031



Purchase Requisition

Presidio County

8-7-18

Date: 050-180-451

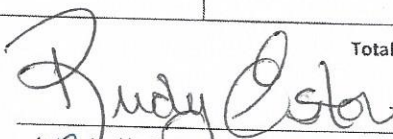


VENDOR: Marla Hardware Co.
313 E. San Antonio
Marla, TX. 79843

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

Account #: - . -

Customer ID:

Qty	Description	Unit Price	Line Total
2	2" PVC Pipe caps	1.39	2.78
1	pipe cleaver	3.17	3.17
1	pipe glue	3.58	3.58
Special Instructions:			
			Total 9.53


 Authorized by Department Head
 Date 8-7-18

 Date 08-09-18

 Date 8-9-18