



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004032

Date: 08-13-2018

To be purchased from:
WEST TEXAS TRUSS & COMPONENTS
PO BOX 3266
PRESIDIO, TEXAS 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALL SIDEWALK-FRONT OF BUILDING	026-156-470	1,600.00
Total Amount:		1,600.00

Purchasing Officer

Shipping Address: FACILITIES MANAGER
REDFORD CENTER
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.

4032 ✓



Purchase Requisition

Date: 8/9/2018
Account #: 026-156-470

Presidio County

VENDOR: WEST TEXAS TRUSS
PRESIDIO, TX

SHIP TO: REDFORD CENTER

Qty	Description	Unit Price	Line Total
1	INSTALL A SIDEWALK FROM KITCHEN TO FRONT OF MAIN BU	\$1,600.00	\$1,600.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
		Total	\$1,600.00

Authorized by Department Head: *Cipriana Guzman* Date: 08-09-2018



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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000004033

Date: 08-13-2018

To be purchased from:
TOM'S SERVICE STATION LLC

PO BOX 2557
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL - AUGUST 2018	010-121-450	100.00
Total Amount:		100.00


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.

4033V



Purchase Requisition

Date: 8/9/2018
Account #: 010-121-450

Presidio County

VENDOR:
TOM'S AUTO

SHIP TO:
ANNEX

Qty	Description	Unit Price	Line Total
1	FUEL	\$100.00	\$100.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
Total			\$100.00

Authorized by Department Head: Cipriana Jimenez Date: 08-09-2018



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004034

Date: 08-13-2018

To be purchased from:
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
LAMPS	010-121-477	20.00
Total Amount:		20.00

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.

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Purchase Requisition

Date: 8/9/2018
Account #: 010-121-477

Presidio County

VENDOR: PRESIDIO AUTO & TRUCK SUPPLIES
PRESIDIO AUTO & TRUCK SUPPLIES

SHIP TO: ANNEX

Qty	Description	Unit Price	Line Total
1	LAMPS	\$20.00	\$20.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
		Total	\$20.00

Authorized by Department Head: Cynthia Guerrero Date: 08-09-2018



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000004035

Date: 08-13-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OPERATING SUPPLIES	010-119-451	783.47
Total Amount:		783.47


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.

4035 ✓



Purchase Requisition

Date: 8/9/2018
Account #: 010-119-451

Presidio County

VENDOR:
QUILL

SHIP TO:
COURTHOUSE

Qty	Description	Unit Price	Line Total
1	OPERATING SUPPLIES	\$783.47	\$783.47
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
Total			\$783.47

Authorized by Department Head: Cinderela Juarez Date: 08-09-2018



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004036

Date: 08-14-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

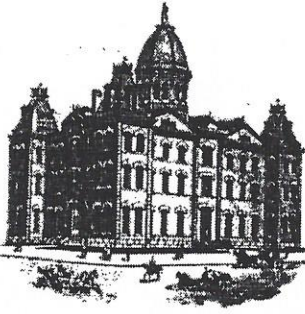
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
COMPUTER REPAIR	010-118-474	120.00
<i>*not to exceed \$ 120.00 *</i>		
Total Amount:		120.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY JAIL
320 N. HIGHLAND
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.

4036 ✓



Purchase Requisition

Presidio County

Date: 8/14/18

Account #: 010-118-474

VENDOR: Nectar Computers

SHIP TO: County Auditor

Customer ID:

Qty	Description	Unit Price	Line Total
1	Computer Repair - not to exceed		\$120.00
Special Instructions: Please contact Auditor at 432-729-1990 if you need to exceed estimate			
		Total	120.00

[Signature]
Authorized by Department Head

8/14/18
Date

[Signature] Cindele Guvvara 08/14/18