



PURCHASE ORDER

INVOICE TO:

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

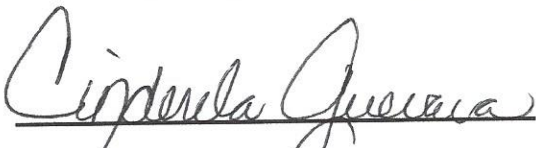
Purchase Order No: 0000004037

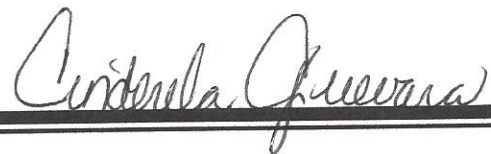
Date: 08-14-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SOFA	025-250-650	510.00
Total Amount:		510.00


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.

4037 ✓



Purchase Requisition

Date: 8/9/2018
Account #: 025-250-650

Presidio County

VENDOR: QUILL

SHIP TO: GOLF COURSE

Qty	Description	Unit Price	Line Total
1	SOFA AND VACUUM CLEANER	\$809.98	\$809.98
		510.00	\$0.00 510.00
			\$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	\$809.98 510.00

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



Order Review Page - Order Not Yet Submitted

Description	Pricing	Requested Quantity	Available Quantity	Cost Center	Sub Total
Expected delivery (1 items): 2 to 3 Business Days					
901 - 5845 Eureka® SC5845B HEPA Cyclonic Upright Vacuum, Red	\$299.99	1 (Each)	1		\$299.99
Expected delivery (1 items): 4 to 5 Business Days					
901 - 257480FLS Flash Furniture HERCULES Imperial Leather Sofas	\$509.99	1 (Each)	1		\$509.99

Merchandise Total:	\$809.98
Shipping:	Free
Handling:	Free
Estimated Tax:	\$66.82
Pre-tax Total:	\$876.80

Billing Address

Shipping Information

Delivery Instructions

Some orders may ship in multiple deliveries.
Please see your order confirmation e-mail for details.

Close Print This Page



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004038

Date: 08-14-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SUPPLIES	010-121-451	727.05
Total Amount:		727.05

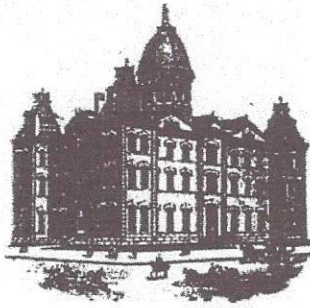
Purchasing Officer

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.

4038

Purchase Requisition



Presidio County

Date: 8-13-18

Account #: ~~010-119~~
010-121-451

VENDOR: Quil

SHIP TO: ANNEX

Customer ID:

Qty	Description	Unit Price	Line Total
9	Box's Northern Quiled Bathroom Tissue	\$ 28.99	\$ 260.91
3	gallons of Brighton Hand Soap	\$ 12.29	\$ 36.87
3	FABULOSO 169 FL. OZ.	\$ 18.99	\$ 56.97
6	CLOROX TOILET BOWL CLEANER 24 OZ.	\$ 2.99	\$ 17.94
1	5 gallon Box of WINDEX Glass Cleaner	\$ 11.49	\$ 57.45
6	Box Brighton Multifold Towels	\$ 29.99	\$ 179.94
3	Box Hand Towel Rolls	\$ 38.99	\$ 116.97
Special Instructions:			

Total \$ 727.05

Cinderela Juarez 08-14-18
Authorized by Department Head Date

Order Review Page - Order Not Yet Submitted

Description	Pricing	Requested Quantity	Available Quantity	Cost Center	Sub Total
Expected delivery (7 items): 1 to 2 Business Days FAST Delivery!					
760 - 96372 Quilted Northern Ultra Soft & Strong Toilet Paper 48 Rolls/Case (94313)	\$28.99	9 (Carton)	9		\$260.91
901 - 822838STP Brighton Professional™ Antibacterial Hand Soap, 1 gal.	\$12.29	3 (Each)	3		\$36.87
901 - 04307 Fabuloso® Multi-Purpose Cleaner, 1 Gallon	\$18.99	3 (Each)	3		\$56.97
901 - 00031 Clorox® Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 oz. (00031)	\$2.99	6 (Each)	6		\$17.94
901 - 90940 Windex® Glass Cleaner Refill, Gallon	\$11.49	5 (Each)	5		\$57.45
901 - 365381 Brighton Professional™ C-Fold Paper Towels, 1-Ply, White, 240 Towels/Pack, 10 Packs/Case (33550)	\$29.99	6 (Case)	6		\$179.94
901 - RK350E Tork Universal Hardwound Paper Roll Towel, 1-Ply, Natural (Case of 12 Rolls, 350/Roll, 4,200 Feet)	\$38.99	3 (Carton)	3		\$116.97

Merchandise Total:	\$727.05
Shipping:	Free
Handling:	Free
Estimated Tax:	None
Pre-tax Total:	\$727.05

Billing Address

Shipping Information

Delivery Instructions

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Close Print This Page



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004039

Date: 08-14-2018

To be purchased from:
COOKS CORRECTIONAL
24930 NETWORK PLACE
CHICAGO, IL. - 60673-1249

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
COMMERCIAL KITCHEN MIXER-ATTACHMNTS	095-195-650	5,500.00
not to exceed \$5500.00		
Total Amount:		5,500.00


08-14-2018
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.

4039



Purchase Requisition

Presidio County

Date: 8/8/18

Account #: 095-195-650

VENDOR:

SHIP

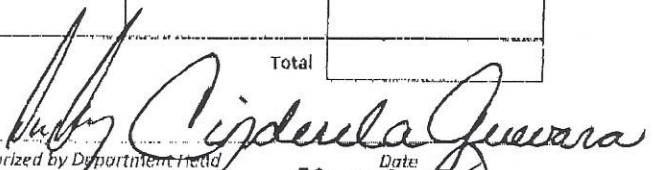
Cooks Correctional

TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Commercial Kitchen mixer attachments		
Special Instructions: Not to exceed \$ 5,500 -			
		Total	


 Authorized by Department Head Date: 08-14-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004040

Date: 08-14-2018

To be purchased from:

COOKS CORRECTIONAL
24930 NETWORK PLACE
CHICAGO, IL. - 60673-1249

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
5 COMPARTMENT TRAY	095-195-651	300.00
UTILITY CART	095-195-651	200.00
CASTERS	095-195-474	200.00
*not to exceed \$ 700.00 *		
Total Amount:		700.00

Cynthia Juarez 08-14-2018
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.



Purchase Requisition

Presidio County

Date: 8/8/18

Account #: 095-195-

VENDOR:

Cooks Correctional

SHIP

TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	5 Compartment Tray	095-195-451	300 -
	Utility Cart	095-195-451	200 -
	Casters	095-195-474	200 -
Special Instructions:			
<i>not to exceed \$700 -</i>			
			Total

Authorized by Department Head

[Signature]
Circeula Guevara

08-14-18

Date