



Purchase Requisition

Presidio County

Date: 8/16/18

Account #: 095-495-462

VENDOR:

Nector

SHIP TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Final Back up on Golden Eagle Software to prepare for Zuncher Jms		
Special Instructions: Not to exceed \$200-			
			Total

Cipriana Cuvara

Authorized by Department Head

Cipriana Cuvara

08-20-18

Date

Cipriana Cuvara



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004049

Date: 08-20-2018

To be purchased from:

SAUL BAEZA
P.O. BOX 430
MARFA, TX 79843
432-940-4552

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
EXTERIOR PAINT 17 1ST FLOOR WINDOWS	010-119-470	8,500.00
Total Amount:		8,500.00

Purchasing Officer

Shipping Address: FACILITIES MANAGER
COURTHOUSE
301 N. HIGHLAND
MARFA, TX 79843

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

4049 ✓

SAUL BAEZA
PO BOX 430
MARFA, TEXAS 79843
432-940-4552

PROPOSAL FOR PRESIDIO COUNTY

FOR PREPARING FIRST FLOOR WINDOW SECTIONS AS OUTLINED IN DRAWING AND PAINTING EXTERIOR OF WINDOWS, TRIM, SASH, WINDOW SEAL, TOP OF WINDOW DECORATION AND BOTTOM OF WINDOW TRIM AND BASE OF COURTHOUSE TRIM.

CONTRACTOR PROVIDES ALL MATERIALS.

\$500.00 PER SECTION AS OUTLINED ON ATTACHMENT. EACH SECTION TO BE BILLED ON COMPLETION.

NAME Saul Baeza DATE 8-15-18

Work to begin September 3, 2018
and completed by September 28, 2018.
Sob



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004050

Date: 08-20-2018

To be purchased from:
AVFUEL CORPORATION DEPT 135-01

PO BOX 67000
DETROIT MI 48267

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
6000 GALLONS JET-A WITH ADDITIVE	050-100-132	20,000.00
Total Amount:		20,000.00

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.

4050 ✓



Purchase Requisition

Presidio County

Date: August 20, 2018

Account #: 50-100-132

VENDOR:

Avfuel Corporation
Ann Arbor, Michigan

SHIP

TO:

Marfa Airport
45101 SH 17
Marfa, Texas 79843

Customer ID:

Qty	Description	Unit Price	Line Total
	6,000 gallons Jet-A w/FSII additive		\$20,000.00
Special Instructions:			
			<i>Cristobal Guera</i> 08-20-2018 Total \$20,000.00

[Signature]
Authorized by Department Head

August 20, 2018

Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004052

Date: 08-20-2018

To be purchased from:

MCCOY S BUILDING SUPPLY
PO BOX 1362
SAN MARCOS TX 78667

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PAINT	025-250-470	75.00
Total Amount:		75.00

Purchasing Officer

Shipping Address: FACILITIES MANAGER
GOLF COURSE
MARFA, TX 79843
MARFA TEXAS 79843

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