



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004056

Date: 08-21-2018

To be purchased from:
AUTOZONE INC

PO BOX 116067
ATLANTA GA 30367

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SUSPENSION PARTS 2003TRUCK-VIN#3620	020-120-477	181.47
Total Amount:		181.47

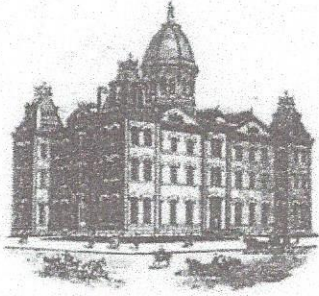
Cynthia Juarez 08-21-18

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.

4056 ✓



Purchase Requisition

Presidio County, Texas

Date: Tuesday August 21, 2018
From Acc #: 020-120-477
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Auto Zone
101 E. O'Reilly St.
Presidio, TX 79845
Ph: 432-229-3223

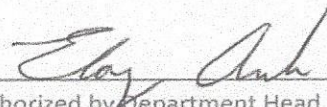
Customer ID: N/A

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
	Suspension Parts for Truck VIN: 3620 2003 Chevrolet 4x4		\$ 181.47	\$ 181.47
TOTAL				\$ 181.47

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas


Authorized by Department Head

8-21-18
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004057

Date: 08-21-2018

To be purchased from:
VERIZON WIRELESS

PO BOX 660108
DALLAS TX 75266

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
1 SAMSUNG GALAXY S8	010-105-650	696.00
Total Amount:		696.00

Cinderela Guerrero 08-21-18
Purchasing Officer

Shipping Address: VETERANS OFFICE
300 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.

4057 ✓



Purchase Requisition

Presidio County

Date: 8-21-18

Account #: 010.105.650

VENDOR: Verizon Wireless

SHIP TO: Veterans office

Customer ID:

Qty	Description	Unit Price	Line Total
1	Samsung Galaxy S8	696.00	
Special Instructions:			
		Total	

Cinderela Guerrero 08-21-18
 Authorized by Department Head Date