

# PURCHASE ORDER

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**INVOICE TO:**

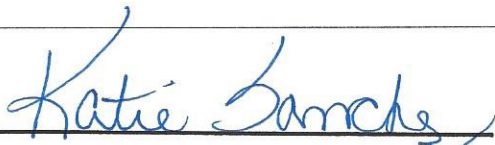
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003968

Date: 07-20-2018

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

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Fence back of Vizciano	025-150-470	2,085.00
Total Amount:		2,085.00

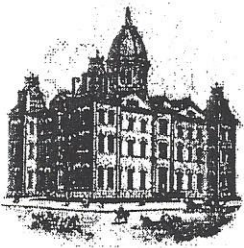
  
**Purchasing Officer**

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Shipping Address: Parks North  
Vizciano Park  
Marfa, Texas 79843  
MARFA TEXAS 79843

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





# PURCHASE ORDER

## INVOICE TO:

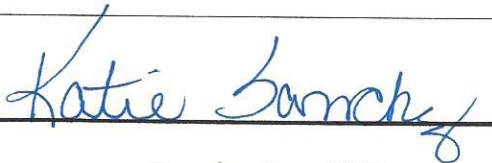
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003969

Date: 07-20-2018

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

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Service barn heater	025-150-470	200.00
Total Amount:		200.00



**Purchasing Officer**

Shipping Address: Parks North  
Barn  
Marfa, Texas 79843  
MARFA TEXAS 79843

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







# PURCHASE ORDER

## INVOICE TO:

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

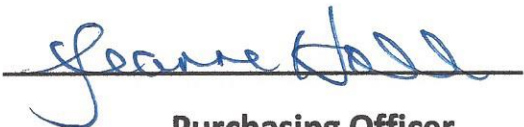
Purchase Order No: 0000003970

Date: 07-23-2018

To be purchased from:  
AUTOZONE INC

PO BOX 116067  
ATLANTA GA 30367

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
A/C COMPRESSOR, BELT, PULLEY, OIL	020-120-477	582.93
*2005 Dodge pickup - unit 53 VIN # 6460 *		
Total Amount:		582.93

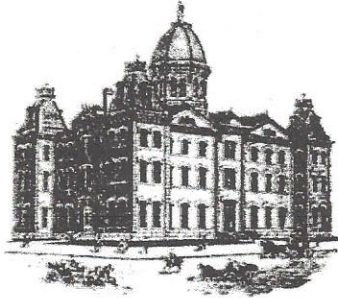


**Purchasing Officer**

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.**

3970 ✓



# Purchase Requisition

Date: Monday 23 July 2018

From Acc #: 020-120-477

Repairs and Maintenance Vehicles

For Road & Bridge Department

Parts for 2005 Dodge 2500 4x4 Unit #53

VIN: 3D7KS28C05G806460

Ship To: Not Required

Will be picked up at local store

## Presidio County, Texas

VENDOR: Autozone

P.O. Box ???

101 E. O'Reilly St.

Presidio, TX 79845

Ph: (432)-229-3223

Customer ID: N/A


Qty	Description	Unit	Unit Price	Amount
1	A/C compressor	each	\$ 262.99	\$ 262.99
1	Belt	each	\$ 46.99	\$ 46.99
1	Belt Tensioner	each	\$ 101.99	\$ 101.99
1	Idler Pulley	each	\$ 76.49	\$ 76.49
1	Idler Pulley	each	\$ 76.49	\$ 76.49
1	Oil and Refrigerant	each	\$ 17.98	\$ 17.98

To fix/replace damaged parts on this unit

<b>TOTAL</b>	<b>\$ 582.93</b>
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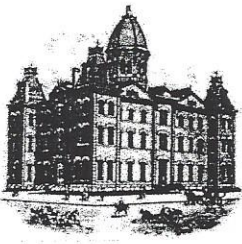
### SPECIAL INSTRUCTIONS:

Will pick up goods at vendor's business in Presidio, TX

  
 \_\_\_\_\_  
 Authorized by Department Head

Monday 23 July 2018 ex  
 Date: 9:22AM





# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003971

Date: 07-23-2018

To be purchased from:  
NECTAR COMPUTERS

202 N 11TH & AVE E  
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALL ANTIVIRUS SOFTWARE	010-115-462	210.00
Total Amount:		210.00

**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY TREASURER  
FRANCES GARCIA  
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.**







# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003972

Date: 07-24-2018

To be purchased from:  
NECTAR COMPUTERS

202 N 11TH & AVE E  
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
(7) INSTALL ANTIVIRUS SOFTWARE	095-195-462	490.00
<i>*not to exceed \$490.00*</i>		
Total Amount:		490.00

  
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.**

3972 ✓



# Purchase Requisition

**Presidio County**

Date: 7/24/18

Account #: 095-195-462

VENDOR:

Nector

SHIP TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
7	Computer @ 70 <sup>00</sup> virus protection & Anti ransom ware		
Special Instructions: not to exceed \$ 490 <sup>00</sup>			
Total			

Authorized by Department Head

B. Pano

Date

7/24/18