



PURCHASE ORDER

INVOICE TO:

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

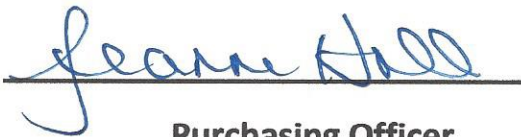
Purchase Order No: 0000003994

Date: 07-30-2018

To be purchased from:
MORRISON TRUE VALUE

301 N 5TH ST
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUSES	095-195-451	100.00
not to exceed \$100.00		
Total Amount:		100.00

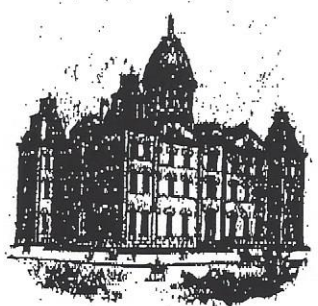

Purchasing Officer

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.

3994

729-4453



Purchase Requisition

Presidio County

Date: 7/27/18

Account #: 095-195-451

VENDOR:

Imc Value

SHIP TO:

Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	<i>fuses</i>		
Special Instructions: <i>not to exceed \$100-</i>			

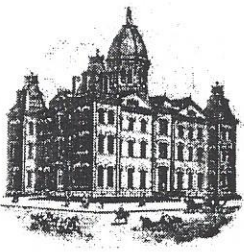
Total

Spang

7/27/18

Authorized by Department Head

Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003995

Date: 07-30-2018

To be purchased from:

SOLAMOTOR
HCR74 BOX 117
FORT DAVIS, TEXAS 79734

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Water pipe/water well union/valve	050-280-478	500.00
Water pipe/water well union/valve	956-190-478	500.00
Total Amount:		1,000.00

Katie Sanchez

Purchasing Officer

Shipping Address: Marfa Airport
45101 SH 17
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.

3995 ✓



Purchase Requisition

Presidio County

Date: July 29, 2018

Account #: 50-280-478
956-190-478

VENDOR: SOLAMOTOR
140 Friend Ranch Road
Fort Davis, Texas 79734
432-426-3246Solamotor

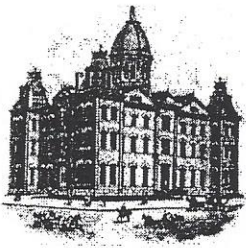
SHIP TO: Marfa Airport
45101 SH 17
Marfa, Texas 79843

Customer ID:

Qty	Description	Unit Price	Line Total
	Labor and materials to install union and valve on 2" steel water pipe between water well #1 at Marfa Airport and county hangar	Not to exceed	\$1,000.00
Special Instructions: 50% RAMP reimbursable			
		Total	\$1,000.00


Authorized by Department Head

July 29, 2018
Date



PURCHASE ORDER

INVOICE TO:

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C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003996

Date: 07-30-2018

To be purchased from:
BASSCO SERVICES INC
AVIATION FUEL SYSTEMS SPECIALIS
9219 VISCOUNT ROW
DALLAS, TX 75247

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Annual fuel system maintenance	050-180-479	2,479.13
Annual fuel system manintenance	956-190-479	2,479.14
Total Amount:		4,958.27


Purchasing Officer

Shipping Address: Presidio-Lely International Airport
98821 US Hwy 67
Presidio, Texas 79845
MARFA TEXAS 79843

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

3996 ✓



Purchase Requisition

Presidio County

Date: July 29, 2018

Account #: 050-180-479
956-190-479

VENDOR: Bassco Services, Inc.
2643 Myrtle Springs Ave.
Dallas, Texas 75220

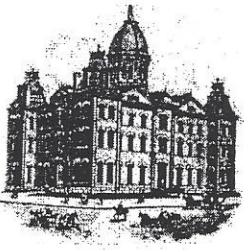
SHIP TO: Presidio-Lely International Airport
98821 U.S. Hwy 67
Presidio, Texas 79845

Customer ID:

Qty	Description	Unit Price	Line Total
	Labor, materials, time and travel to perform annual aviation fuel systems maintenance including replacing filters, calibrating meters, and inspection of all systems for safety and standards compliance.	Not to exceed	\$4,958.27
Special Instructions: 50% RAMP reimbursable 2479.13 / 2479.14			
			Total \$4,958.27

[Signature]
Authorized by Department Head

July 29, 2018
Date



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INVOICE TO:

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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003997

Date: 07-30-2018

To be purchased from:
BASSCO SERVICES INC
AVIATION FUEL SYSTEMS SPECIALIS
9219 VISCOUNT ROW
DALLAS, TX 75247

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Annual fuel system maintenance	050-180-478	3,668.07
Annual fuel system maintenance	956-190-478	3,668.07
Total Amount:		7,336.14

Katie Sanchez

Purchasing Officer

Shipping Address: Marfa Airport
45101 SH 17
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.

3997 ✓



Purchase Requisition

Presidio County

Date: July 29, 2018

Account #: 50-180-478
956-190-478

VENDOR: Bassco Services, Inc.
2643 Myrtle Springs Ave.
Dallas, Texas 75220

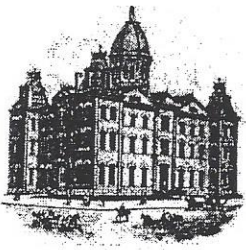
SHIP TO: Marfa Airport
45101 SH 17
Marfa, Texas 79843

Customer ID:

Qty	Description	Unit Price	Line Total
	Labor, materials, time and travel to perform annual aviation fuel systems maintenance including filter replacements, meter calibrations, fixed jet tank cleaning, installation of freeze protection plug on fixed jet tank, and inspection of all systems for safety and standards compliance.	Not to exceed	\$7,336.14
Special Instructions: 50% RAMP reimbursable 3668.07 / 3668.07			
			Total \$7,336.14

[Signature]
Authorized by Department Head

July 29, 2018
Date



PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
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MARFA TEXAS 79843

Purchase Order No: 000003998

Date: 07-30-2018

To be purchased from:
ROHANA AUTO SERVICE
PO BOX 3085
PRESIDIO, TEXAS 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Tire VIN 6457	020-120-477	320.00
Total Amount:		320.00

Purchasing Officer

Shipping Address: Road and Bridge
300 E. O'Reilly St
Presidio, Texas 79845
MARFA TEXAS 79843

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

3998 ✓



Purchase Requisition

Presidio County, Texas

Date: Monday July 30, 2018
From Acc #: 020-120-477
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Rohana's Auto Service
P.O. Box 3085
Presidio, TX. 79845
Ph: 432-229-2525

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
1	Bridgestone Duravis 238 245/75/17 Includes balance and Disposal fee		\$ 320.00	\$ 320.00

For Unit # 52 VIN: 6457

TOTAL	\$ 320.00
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SPECIAL INSTRUCTIONS:

Rubendun Blum 7/30/2018
 Authorized by Department Head Date: