



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003999

Date: 07-30-2018

To be purchased from:
TOM'S SERVICE STATION LLC

PO BOX 2557
PRESIDIO TX 79845

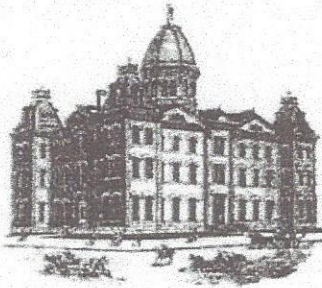
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FIX FLAT ON WELDER	020-120-474	15.00
Total Amount:		15.00

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.

3999 ✓



Purchase Requisition

Date: Monday 23 July 2018

From Acc #: 020-120-474

Repairs and Maintenance Equipment

For Road & Bridge Department

Fix Flat tire to Motorgrader Area 4 (MG4a)

Cat 120G -87V09152 plus for welder

Ship To: Not Required

Will be picked up at local store

Presidio County, Texas

VENDOR: Tom's Service Station

P. O. Box 2557

203 W. O'Reilly St.

Presidio, TX 79845

Ph: (432)-229-3259

Customer ID: N/A

Qty	Description	Unit	Unit Price	Amount
1	Fix welder flat tire	each	\$ 15.00	\$ 15.00

TOTAL \$ 15.00

SPECIAL INSTRUCTIONS:

None

Authorized by Department Head

25 July 2018 7:22 AM

Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004000

Date: 07-30-2018

To be purchased from:
WTG FUELS INC

PO BOX 3514
MIDLAND TX 70702

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
450 GALLONS UNLEADED GASOLINE	025-250-450	1,278.00
Total Amount:		1,278.00

Purchasing Officer

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

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PURCHASE ORDER

INVOICE TO:

PRESIDIO COUNTY
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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000004001

Date: 07-30-2018

To be purchased from:
LIVINGSTON HARDWARE
JS LIVINGSTON
PO BOX 595
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BATTERIES, PLUMBING, ETC	025-150-451	100.00
Total Amount:		100.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
PARKS NORTH - VIZCAINO
MARFA, TX 79843
MARFA TEXAS 79843

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PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004002

Date: 07-30-2018

To be purchased from:

MCCOY S BUILDING SUPPLY
PO BOX 1362
SAN MARCOS TX 78667

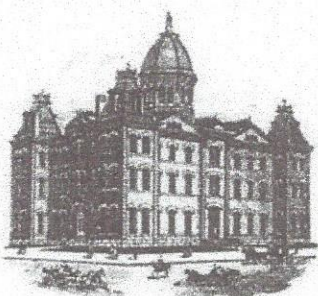
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
(2) - STRETCH FILM	020-120-451	49.98
Total Amount:		49.98


Purchasing Officer

Shipping Address: Road and Bridge
300 O'Reilly
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.

4002 ✓



Purchase Requisition

Presidio County, Texas

Date: Monday July 30, 2018
From Acc #: 020-120-451
From Department: Road & Bridge

VENDOR: McCoys Building Supply
2700 E. Hwy 90
Alpine Tx. 79830
Ph: 432-837-7429

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
2	Stretch film		\$ 24.99	\$49.98

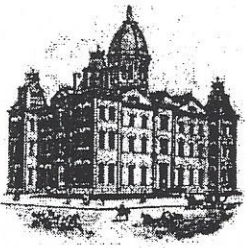
Pick up bricks in Alpine TX from TxDoT

TOTAL	\$ 49.98
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SPECIAL INSTRUCTIONS: Will be picked up in store

Rubén V. Carrasco
Authorized by Department Head

7/30/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004003

Date: 07-31-2018

To be purchased from:
LIVINGSTON HARDWARE
JS LIVINGSTON
PO BOX 595
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Feed & Hay for Estray horse	062-162-599	250.00
Total Amount:		250.00



Purchasing Officer

Shipping Address: Sheriff's Office
P.O. Drawer V
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.

4003 ✓



Purchase Requisition

Presidio County

Date: 7-31-18

Account # 062162599

VENDOR:
Livingston's Feed
Marfa, Tx 79843
Customer ID:

SHIP TO:
Presidio County Sheriff's Office
PO Drawer V
Marfa, Tx 79843

Qty	Description	Unit Price	Line Total
	feed & hay for stray horse	250.00	250.00
Special Instructions:		not to exceed	

Total 250.00

Shanna Elmore
7-31-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000004004

Date: 07-31-2018

To be purchased from:
WTG FUELS INC

PO BOX 3514
MIDLAND TX 70702

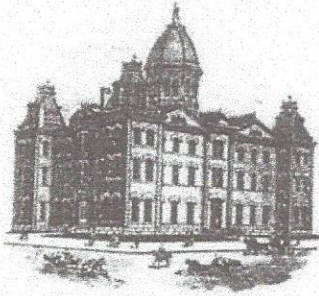
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
350 GAL REGULAR UNLEADED	020-120-450	1,004.50
400 GAL. HWY DIESEL	020-120-450	1,236.00
Total Amount:		2,240.50


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.

4004



Purchase Requisition

Presidio County, Texas

Date: Tuesday July 31, 2018
From Acc #: 020-120-450
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: WTG Fuels INC.
2411 E. HWY 90
Alpine TX. 79831
Ph: 432-837-2518

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: 201 Fernandy Daly St.

Qty	Description	Unit	Unit Price	Amount
350	350 Gal. Regular unleaded Gasoline, based on today's price per Leo Lara	\$	2.87	\$1,004.50
400	400 Gal. of Highway Diesel , based on today's price per Leo Lara	\$	3.09	\$1,236.00

Presidio Yard

TOTAL	\$2,240.50
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SPECIAL INSTRUCTIONS:

Duodene B. Brown
Authorized by Department Head

7/31/2018
Date: