

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003724

Date: 03-28-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

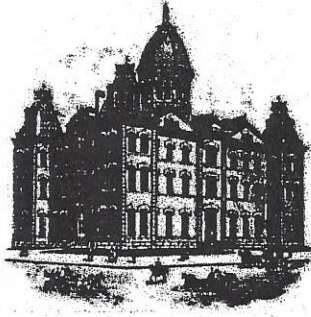
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OFFICE SUPPLIES	010-116-425	725.00
*not to exceed \$ 725.00 *		
Total Amount:		725.00

Jeanne Hall
Purchasing Officer

Shipping Address: OMB
PO BOX 1484
300 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 Requisition

Presidio County

Date: 3-28-18


Account #: 010-116-425

VENDOR: Quill

SHIP TO: OMB

Customer ID:

Qty	Description	Unit Price	Line Total
	office supplies		
Special Instructions: * not to exceed \$725.00 *			
			Total 725.00


3-28-18
 Authorized by Department Head Date

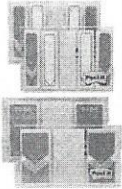


My Shopping Cart FREE shipping on this order.*

Save **\$2.50** on your cart today! [Click Here](#)

[Continue Shopping](#) | [Save to List](#)

Expected delivery (12 items): 1 to 2 Business Days **FAST Delivery!**



Post-it® Arrow Prioritization Flags Value Pack, 1" and 1/2", Assorted Colors, 320 Flags/Pack (662RYGVA)
Item # 842-662RYGVA | Model # 662-RYG-VA

Qty.

[Update](#) | [Remove](#)
\$8.99 Pack

Was \$
You Save:
\$17

Also Consider

[Add to M](#)



HP 951XL Cyan High Yield Original Ink Cartridge (CN046AN)
Item # 901-CN046AN | Model # CN046AN#140

Qty.

[Update](#) | [Remove](#)
\$32.99 Each

\$65

Next-Day Delivery

Also Consider

[Add to M](#)



HP 951XL Ink Cartridge, Magenta (CN047AN), High Yield
Item # 901-CN047AN | Model # CN047AN#140

Qty.

[Update](#) | [Remove](#)
\$32.99 Each

\$32

Next-Day Delivery

Also Consider

[Add to M](#)



3M™ Desktop Document Holder, Black, 12"(H) x 9-3/8"(W) x 2"(D), 150 Sheet Capacity
Item # 901-DH340MB | Model # DH340MB

Qty.

[Update](#) | [Remove](#)
\$15.99 Each

\$15

Next-Day Delivery

[Add to M](#)



Quill Brand® Standard Indexes- Dividers; 8 Tab, 8 Sheets/Set; Assorted-Color Tabs
Item # 901-78118Q | Model # 7-8118-Q

Qty.

[Update](#) | [Remove](#)
\$0.99 Set

\$47

Buy more & save! See Details +

Also Consider

[Add to M](#)

Quill may choose to substitute this item with Office Essentials Insertable Tab Dividers, Buff Paper, 8 Multicolor Tabs, 1 Set (11467)



Post-it® Treasure Chest, Assorted Sizes, Assorted Colors (ED65V10)
Item # 901-ED65V10 | Model # ED65V10

Qty.

[Update](#) | [Remove](#)
\$65.99 Case

Was \$:
You Save: \$1
\$65

Also Consider

[Add to M](#)

901-74204 BK 3 4" binders.



Quill Brand® 3" 3 Ring Round Ring View Binder, White (7223WE)
Item # 901-7223WE | Model # 7223WE

Qty.

\$17

Update | Remove
\$8.99 Each

Buy more & save! See Details +

Next-Day Delivery

Also Consider

Add to M



Quill Brand® 1-1/2" 3 Ring Round Ring View Binder, White (72215WE)
Item # 901-72215WE | Model # 8179914

Qty.

\$32

Update | Remove
\$6.49 Each

Buy more & save! See Details +

Next-Day Delivery

Also Consider

Add to M



Sharpie® Fine Point Permanent Markers, Black, 1/Dz (30001)
Item # 901-3000BK | Model # 30001

Qty.

\$10

Update | Remove
\$10.49 Dozen

Buy more & save! See Details +

Next-Day Delivery

Also Consider

Add to M



Viking Copy Paper, 8 1/2 x 11", 92 Bright, 20LB. 10 reams of 500 sheets
Item # 358-RC811CT | Model # RC811CT

Qty.

Was \$
You Save: \$
\$119

Update | Remove
\$29.99 Carton

Buy more & save! See Details +

Next-Day Delivery

Add to M



HP 78A (CE278D) Black Original LaserJet Toner Cartridges, 2 pack
Item # 901-CE278D | Model # CE278D

Qty.

\$158

Update | Remove
\$158.99 Pack

Next-Day Delivery

Also Consider

Add to M



HP 950XL Black High Yield Original Ink Cartridge (CN045AN)
Item # 901-CN045AN | Model # CN045AN#140

Qty.

\$83

Update | Remove
\$41.99 Each

Next-Day Delivery

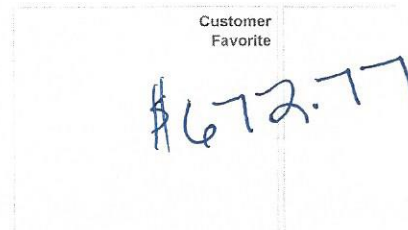
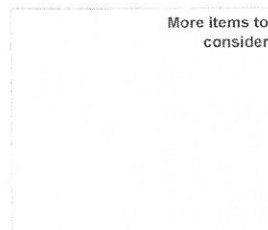
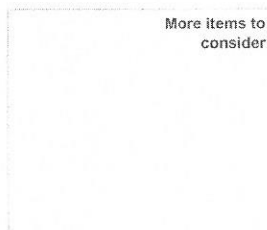
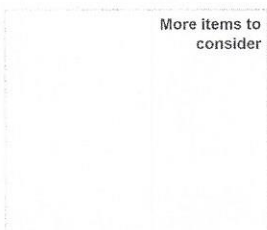
Also Consider

Add to M

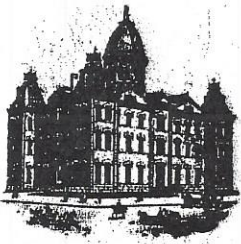
Pre-tax Total: \$67

670.30

Recommended For You



\$672.77



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003725

Date: 03-28-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSTALL ANTI-VIRUS ON 3 COMPUTERS	095-195-462	500.00
* not to exceed \$500.00 *		
Total Amount:		500.00

Jeanne Hall

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.



Purchase Requisition

Presidio County

Date: 3/28/17

Account #: 095195-462

VENDOR:

Nector

SHIP TO:

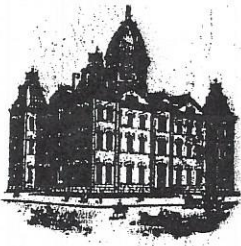
Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
3	Computers - Anti virus installation Computers Freezing up, slow		
Special Instructions:			
Not to exceed \$500.00			
		Total	

B. Pares
Authorized by Department Head

3/28/17
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003726

Date: 03-29-2018

To be purchased from:
TOM'S SERVICE STATION LLC

PO BOX 2557
PRESIDIO TX 79845

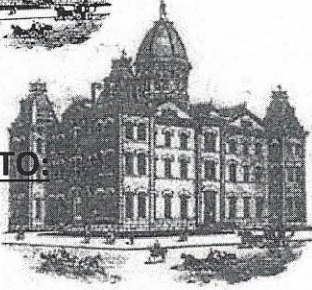
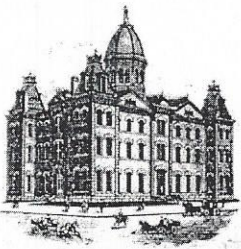
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
NEW TIRE-YELLOW FLATBED TR/FIXFLATS	020-120-474	220.00
Total Amount:		220.00


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.

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Purchase Requisition

INVOICE TO:

Presidio County, Texas

Date: Thursday March 29, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Tom's Service Station
P.O. Box 2557
Presidio, TX. 79845
Ph: 432-229-3259

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	New Spare Tire for Yellow flatbed trailer allsteel 14 pr Supercargo SC105 ST 225/90R16		\$ 175.00	\$ 175.00
3	Fix Flats		\$ 15.00	\$ 45.00
TOTAL			\$	220.00

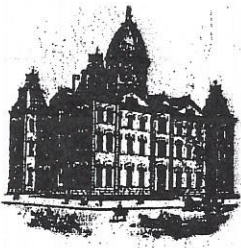
SPECIAL INSTRUCTIONS:

Purchasing Officer

Rubén V. Carrasco
Authorized by Department Head

3/29/2018
Date:

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: 0000003727

Date: 03-29-2018

To be purchased from:
AUTOZONE INC

PO BOX 116067
ATLANTA GA 30367

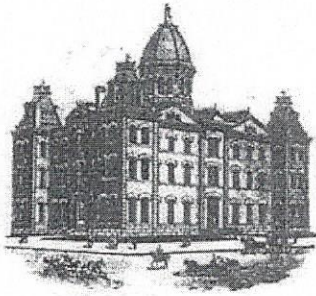
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SQUEEGEE/WINDO WELD-HVY EQUIPMENT	020-120-474	299.24
* CASE WL B2A John Deere Mortar Grader + 1A CAT 120 MG5A *		
Total Amount:		299.24


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.

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Purchase Requisition

Presidio County, Texas

Date: Thursday March 29, 2018
From Acc #: 020-120-474
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

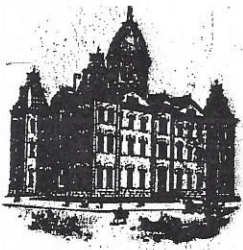
Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
6	626106 9272X RAINX 8 in. SQUEEGEE For Yard Vehicle Tools General Maintenance		\$ 4.89	\$ 29.34
10	464397 08609 Windo Weld Fast U Fix/properly attach windows to heavy equipment		\$ 26.99	\$ 269.90
TOTAL				\$ 299.24

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

Rubén V. Carrasco
Authorized by Department Head

3/29/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003728

Date: 03-29-2018

To be purchased from:
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OIL/FILTERS - JD 770 MOTOR GRADER	020-120-474	678.82
Total Amount:		678.82


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.

3728 ✓



Purchase Requisition

Presidio County, Texas

Date: Thursday March 29, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Presidio Truck & Auto
P.O. BOX 1136
Presidio, TX 79845
Ph: 432-229-3982

Ship to: Ruben V. Carrasco
Presidio County, Texas
Road & Bridge Department
300 E. O'Reilly St
Presidio, TX 79845
(432)-229-3528

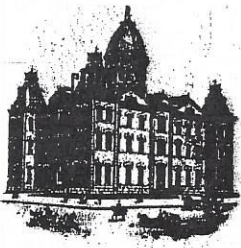
Customer ID: N/A

Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
1	Part # 3248 Napa Gold Fuel Filter		\$ 16.49	\$ 16.49
1	Part # 3778 Napa Gold Fuel Filter		\$ 98.99	\$ 98.99
1	Part # 3753 Napa Gold Fuel Filter		\$ 56.49	\$ 56.49
1	Part # 7137 Napa Gold Oil Filter		\$ 46.49	\$ 46.49
1	Part # 6664 Napa Gold Air Filter		\$ 84.99	\$ 84.99
1	Part # 6665 Napa Gold Air Filter		\$ 55.49	\$ 55.49
2	Part # 7044 Hydraulic Filter		\$ 94.99	\$ 189.98
10	Delo 400 15W40 Gal		\$ 12.99	\$ 129.90
	JD 770 Grader SN:608154			
	For Routine Maintenance Heavy Equipment			
TOTAL				\$ 678.82

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

Rubén V. Carrasco 3/29/2018
Authorized by Department Head Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003729

Date: 03-29-2018

To be purchased from:
LAUN-DRY SUPPLY COMPANY INC
3800 DURANZO AVE
PO BOX 128
EL PASO TX 79941

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
GLOVES, DETERGENT, SOFTNER ETC.	095-195-451	700.00
*not to exceed \$700.00 *		
Total Amount:		700.00


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.

3729 ✓



Purchase Requisition

Presidio County

Date: 3/29/18

Account #: 095-195-451

VENDOR:

Lawn Dry

SHIP TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	<p>gloves</p> <p>Detergent</p> <p>Softener</p> <p>Roll Brown Paper towels</p>		
<p>Special Instructions:</p> <p>Not to exceed \$ 700.00</p>			
		Total	

B. Lanes
Authorized by Department Head

3/29/18
Date