

# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003766

Date: 04-20-2018

To be purchased from:

MARFA AUTO & TRUCK SUPPLY

PO BOX 472

MARFA TX 79843

| DESCRIPTION   | EXPENSE ACCOUNT | AMOUNT |
|---|-----------------|--------|
| SECURITY SCREW KITS<br><br><i>Inactivated<br/>per Gracie -<br/>Vendor didn't have<br/>item needed<br/>4/23/18</i> | 095-195-451     | 50.00  |
| <i>*not to exceed \$50.00*</i>  |                 |        |
| Total Amount:   |                 | 50.00  |

*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: 4/20/18

Account #: 0.95.195-451

VENDOR:

*Napa*

SHIP TO:

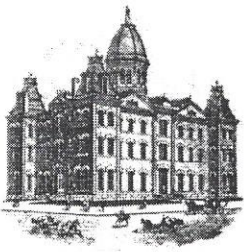
*Presidio Co. Jail*

Customer ID:

| Qty  | Description                | Unit Price | Line Total |
|--|----------------------------|------------|------------|
|  | <i>Security screw bits</i> |            |            |
| Special Instructions:<br><i>Not to exceed \$ 50<sup>00</sup></i> |                            |            |            |
|  |                            | Total      |            |

*G. Jones*  
Authorized by Department Head

*4/20/17*  
Date



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003767

Date: 04-20-2018

To be purchased from:  
MAYFIELD PAPER COMPANY

PO BOX 3889  
SAN ANGELO TX 76902

| DESCRIPTION                          | EXPENSE ACCOUNT | AMOUNT |
|--------------------------------------|-----------------|--------|
| TOILET PAPER, LYSOL, TRASH BAGS, ETC | 095-195-451     | 750.00 |
| * not to exceed \$750.00 *           |                 |        |
| Total Amount:                        |                 | 750.00 |

  
\_\_\_\_\_  
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.**



3767



# Purchase Requisition

**Presidio County**

Date: 4/20/2018

Account #: 095195-451

VENDOR:

Mayfield

SHIP TO:

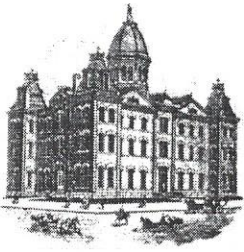
Presidio Co. Jail

Customer ID:

| Qty   | Description  | Unit Price | Line Total |
|---|--|------------|------------|
|   | <p>Toilet Paper</p> <p>Lysol Spray</p> <p>Trash Bags</p> <p>Hand foam Disinfectant</p> |            |            |
| <p>Special Instructions:</p> <p>Not to exceed \$ 750<sup>00</sup></p> |  |            |            |
|   |  | Total      |            |

*B. Ponce*  
Authorized by Department Head

4/20/18  
Date



# PURCHASE ORDER

## INVOICE TO:

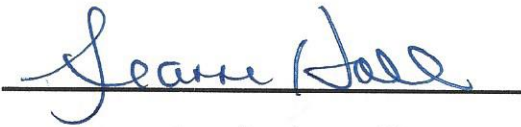
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003768

Date: 04-20-2018

To be purchased from:  
UNIT INNOVATIONS LLC  
607 E. BLANCO RD #72  
BOERNE, TX 78004  
210-710-3393

| DESCRIPTION                      | EXPENSE ACCOUNT | AMOUNT   |
|----------------------------------|-----------------|----------|
| PREMISES ELECTRONIC MONITORING   | 095-195-650     | 8,000.00 |
| <i>*not to exceed \$8000.00*</i> |                 |          |
| Total Amount:                    |                 | 8,000.00 |



**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY JAIL  
320 N. HIGHLAND  
MARFA, TX 79843  
MARFA TEXAS 79843

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3768 ✓



# Purchase Requisition

**Presidio County**

Date: 4/20/2018

Account #: 095-195-650

VENDOR:  
Unit Innovations LLC  
607 E. Blanco Rd # 72  
Boerne, TX 78006  
Customer ID:

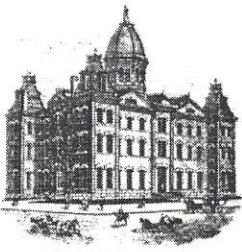
SHIP TO: Presidio Co. Jail

| Qty   | Description                    | Unit Price | Line Total |
|---|--------------------------------|------------|------------|
|   | Premises Electronic Monitoring |            |            |
| Special Instructions:<br>Not to exceed \$ 8,000 <sup>00</sup> |                                |            |            |
|   |                                | Total      |            |

*B. Jones*  
Authorized by Department Head

4/20/18  
Date





# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003769

Date: 04-23-2018

To be purchased from:  
FRONTIER SERVICES

PO BOX 380  
MARFA TX 79843

| DESCRIPTION                     | EXPENSE ACCOUNT | AMOUNT |
|---------------------------------|-----------------|--------|
| REPAIR ICE MACHINE              | 095-195-474     | 500.00 |
| <i>*not to exceed \$500.00*</i> |                 |        |
| Total Amount:                   |                 | 500.00 |

  
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.**

3769



# Purchase Requisition

**Presidio County**

Date: 4/23/18

Account #: 095-195-474

VENDOR:

Frontier Refrigerator

SHIP TO:

Presidio Co. Jail

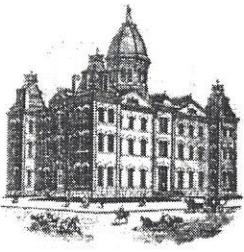
Customer ID:

| Qty  | Description             | Unit Price | Line Total |
|--|-------------------------|------------|------------|
|  | Ice machine not working |            |            |
| Special Instructions:<br>Not to exceed \$ 500.00 |                         |            |            |
|  |                         | Total      |            |

*B. Penas*  
Authorized by Department Head

4/23/18  
Date





# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003770

Date: 04-23-2018

To be purchased from:  
YELLOWHOUSE MACHINERY CO

PO BOX 31388  
AMARILLO TX 79120

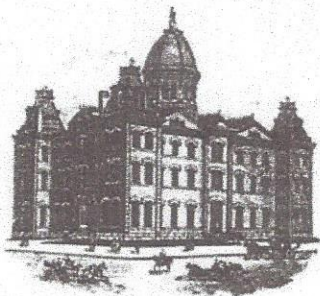
| DESCRIPTION                     | EXPENSE ACCOUNT | AMOUNT |
|---------------------------------|-----------------|--------|
| CUTTING EDGE DURA-MAX-JD MG770D | 020-120-474     | 476.28 |
| Total Amount:                   |                 | 476.28 |

  
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.**

3770 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Monday April 23, 2018  
From Acc #: 020-0120-0474  
Repairs and Maintenance of Equipment  
Department: Road & Bridge  
Parts for Heavy Equipment -JD MG770D

VENDOR: Yellowhouse Machinery Co.  
2121 East Second St  
Odessa, TX 79761  
432-580-3337

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

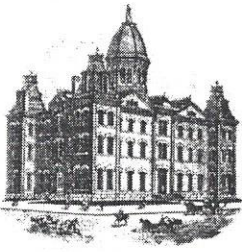
Will be picked up at Vendor's location

| Qty          | Description           | Unit | Unit Price | Amount           |
|--------------|-----------------------|------|------------|------------------|
| 6            | Cutting Edge Dura-Max |      | \$ 79.38   | \$ 476.28        |
| <b>TOTAL</b> |                       |      |            | <b>\$ 476.28</b> |

SPECIAL INSTRUCTIONS: Will be picked up at vendor's location

*Suzanne Blum* 4/23/18  
Authorized by Department Head Date:





REVISED  
PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003770

Date: 04-23-2018

To be purchased from:  
YELLOWHOUSE MACHINERY CO

PO BOX 31388  
AMARILLO TX 79120

| DESCRIPTION   | EXPENSE ACCOUNT | AMOUNT   |
|---|-----------------|----------|
| CUTTING EDGE DURA-MAX, LAMP, ANTENNA  | 020-120-474     | 1,055.29 |
| *JD-MG770D<br>increased orig amt for additional<br>parts per Lupita - see attached<br>revised requisition 4/25/18 * |                 |          |
| Total Amount:   |                 | 1,055.29 |

  
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.**



Revised 3770



# Purchase Requisition

## Presidio County, Texas

Date: Wednesday April 23, 2018  
From Acc #: 020-0120-0474  
Repairs and Maintenance of Equipment  
Department: Road & Bridge  
Parts for Heavy Equipment -JD MG770D

VENDOR: Yellowhouse Machinery Co.  
2121 East Second St  
Odessa, TX 79761  
432-580-3337

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

Will be picked up at Vendor's location

| Qty          | Description                  | Unit | Unit Price | Amount             |
|--------------|------------------------------|------|------------|--------------------|
| 12           | Cutting Edge Dura-Max T66707 |      | \$ 79.38   | \$ 952.56          |
| 2            | Lamp AT309550                |      | \$ 33.53   | \$ 67.06           |
| 1            | Antenna AT379617             |      | \$ 35.67   | \$ 35.67           |
| <b>TOTAL</b> |                              |      |            | <b>\$ 1,055.29</b> |

Please modify PO# 3770 this was the actual amount when they picked up parts in Odessa.

SPECIAL INSTRUCTIONS: Will be picked up at vendor's location

*Rubén V. Carrasco*

Authorized by Department Head

*4/25/2018*

Date:

Revised 3770



Yellowhouse Machinery Co.  
12230 West Hwy 191  
Midland, TX 79707  
Phone: 432-580-3337  
Fax: 432-580-3464  
invoices@yellowhouse.us

Amarillo, TX  
(806) 335-1681

Abilene, TX  
(325) 677-2291

Tulsa, OK (Sand Springs)  
(918) 245-5926

Lubbock, TX  
(806) 763-0473

Midland-Odessa, TX  
(432) 580-3337

Enid, OK  
(580) 233-5000

Wichita Falls, TX  
(940) 322-3337

San Angelo, TX  
(325) 651-3337

McAlester, OK  
(918) 423-2555

Broken Bow, OK  
(580) 584-3222



### PARTS QUOTATION

Invoice To Account No.: 89230

Deliver To:

PRESIDIO COUNTY  
P O BOX 1055  
MARFA TX 79843  
US

PRESIDIO COUNTY  
P O BOX 1055  
MARFA TX 79843  
  
Home Ph:                      Mob Ph:  
Work Ph: 432-729-4452

Quotation No.: 209282  
Date: 4/25/2018  
Page: 1 of 1

| Supplied Quantity | Back Order Quantity | Part Number | Part Description        | Bin Loc  | List Price | Net Price | Extended Price |
|-------------------|---------------------|-------------|-------------------------|----------|------------|-----------|----------------|
| 12.00             | 0                   | T66707      | CUTTING EDGE "DURA-MAX" | BSGROUND | 79.38      | 79.38     | \$952.56       |
| 2.00              | 0                   | AT309550    | LAMP                    | GG25     | 33.53      | 33.53     | \$67.06        |
| 1.00              | 0                   | AT379617    | ANTENNA                 | TOPBB    | 35.67      | 35.67     | \$35.67        |

|                              |                        |
|------------------------------|------------------------|
| Customer PO No.:             | Delivery Note:         |
| Tax Exempt No.: GOVT         | FOR LUPITA 770D 617255 |
| Salesperson: CHRISTINA REYES |                        |

|                   |            |
|-------------------|------------|
| Sub Total:        | \$1,055.29 |
| Sales Tax:        | \$0.00     |
| Total:            | \$1,055.29 |
| Deposit Received: | \$0.00     |
| Balance Due:      | \$1,055.29 |

EXCLUDES TAX