



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003978

Date: 07-25-2018

To be purchased from:
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136
PRESIDIO TX 79845

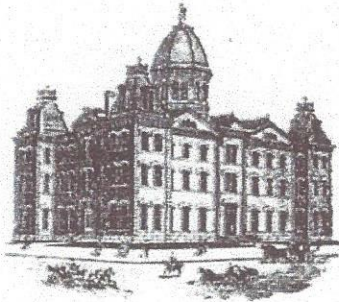
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OIL&FILTER-2005 FORD F-150-VIN#2953	020-120-474	27.13
4 WHEEL DRIVE SWITCH-CHEV -VIN#6288	020-120-474	102.99
Total Amount:		130.12


Purchasing Officer

Shipping Address: RUBEN CARRASCO
ROAD & BRIDGE
PRESIDIO, TX 79845
MARFA TEXAS 79843

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

3978 ✓



Purchase Requisition

Date: Wednesday 25 July 2018
From Acc #: 020-120-474
Repairs and Maintenance Vehicles
For Road & Bridge Department
See below for vehicles information
Pick-up, VIN: 1FTRX12W05FB62953

Ship To: Not Required
Will be picked up at local store

Presidio County, Texas

VENDOR: Presidio Auto and Truck Supply
P. O. Box 1136
???? E. O'Reilly St.
Presidio, TX 79845
Ph: (432)-229-3982
Customer ID: N/A

Qty	Description	Unit	Unit Price	Amount
	1- For 2005 Ford F150 1/ Ton Pick up VIN: 1FTRX12W05FB62953			
1	NAPA Gold oil Filter Part #1372	each	\$ 7.99	\$ 7.99
6	NAPA Full Synthetic 5W20 motor oil	each	\$ 3.19	\$ 19.14
	2- For 2006 Chevrolet Truck Silverado 1500 1/2 Ton \$WD Pick up VIN: 2GCEK13T161206288			
1	Four Wheel Drive Selector Switch	each	\$ 102.99	\$ 102.99
TOTAL			\$	130.12

SPECIAL INSTRUCTIONS:
None


Authorized by Department Head Date: 25 July 2018



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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003979

Date: 07-25-2018

To be purchased from:
CHIEF LAW ENFORCEMENT SUPPLY
PO BOX 602763
CHARLOTTE, NC. 28260-2763

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
3 PR WOMEN'S UNIFORM PANTS/SHIPPING	094-194-455	119.66
Total Amount:		119.66

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
MARFA, TX 79843
MARFA TEXAS 79843

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3979 ✓



Purchase Requisition

Presidio County

Date: 7-25-18

Account # 094194 455

VENDOR:
Chief Supply
2121 Distribution Center Dr., Suite E
Charlotte, NC 28269
Customer ID:

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

Qty	Description	Unit Price	Line Total
3	pair women's uniform pants 24-7 series, black	36.39	109.17
1	shipping cost	10.49	10.49
Special Instructions:			

119.66

Shanna Snow 7-25-18

3980 ✓



Purchase Requisition

Presidio County

Date: 7-25-18

Account # 038138474

VENDOR:
Tri Star Communications
PO Box 103
Odessa, Tx 79760
Customer ID:

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

Qty	Description	Unit Price	Line Total
1	removal/reinstallation of radio antennae on roof of SO for HVAC installation	765.00	765.00
Special Instructions:			

765.00

Shanna Emore

7-25-18



PURCHASE ORDER

INVOICE TO:

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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003981

Date: 07-26-2018

To be purchased from:
THE PRODUCTIVITY CENTER INC

9800 RICHMOND AVE. SUITE 400
HOUSTON TX 77042

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TCLEDDS SUBSCRIPTION RENEWAL	010-123-430	705.00
* August 2018 - 2019 *		
Total Amount:		705.00



Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
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: 7-20-18

Account # 010123430

VENDOR:
The Productivity Center Inc.
9800 Richmond Ave, Suite 400
Houston, TX 77042

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

Customer ID:

Qty	Description	Unit Price	Line Total
1	TELEDDS subscription renewal August 2018- August 2019	705.00	705.00
Special Instructions:			

705.00

Shanna Elmore 7-20-18



PURCHASE ORDER

INVOICE TO:

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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003982

Date: 07-26-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TECH SUPPORT-BB TELEPHONE-JAIL	010-107-462	750.00
Total Amount:		750.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY
300 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.

3982 ✓



Purchase Requisition

Presidio County

Date: 7-26-18

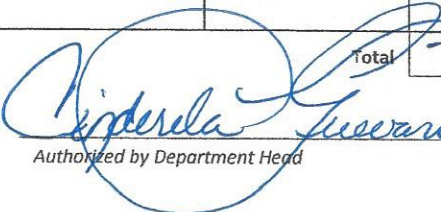
Account #: 010-107-462

VENDOR: Nectar Computers

SHIP TO: Presidio County
re: Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Tech Support for Big Band Telephone for Jail		
Special Instructions:			

Total 750.00

 Authorized by Department Head Date 7-26-18



PURCHASE ORDER

INVOICE TO:

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C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003983

Date: 07-26-2018

To be purchased from:

US LAW SHIELD
1020 BAY AREA BLVD, STE 220
HOUSTON, TX 77058
855-246-1305

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
ACTIVE SERVICES DUES/CAREER SHIELD	010-126-430	320.00
Total Amount:		320.00



Purchasing Officer

Shipping Address: CONSTABLE PCT #2
300 E. O'REILLY
PRESIDIO, TX 79845
MARFA TEXAS 79843

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