

INVOICE TO

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003673

Date: 03-07-2018

To be purchased from:

JOE PINEDA

PAIR OLD JAIL DOOR HINGES		AMOUNT
	010-119-470	450.00
그 병원 22 개인 시간 전환 경우 기업 시간 경우 기업 기계 :		*****
화장 전투 등 전에 하면 시간에 그 속하셨다. 나는 사는 사람들이 되었다.		
가는 생기, 이번 사이 가는 이번에 가는 그는 사는 이 사이지 않는 것은 사람들은		
선택하는 경우의 동생은 문화를 하는 점점을 하는 이름다.		100 A
일반을 맞는 물리 마음이 있는데 사람이 되었다면 하나를 이 때가 되었다.		
[25] [1] [1] [1] [1] [1] [1] [1] [1] [1] [1		
시아 있다는 요요. 시나하다는 유민 교육에 들어 가게 가르게 하는 모양이다.		
통생이 보다 이 경기를 하는 것이 되었다. 이 경우를 모으려면 되었다.		
입에다리 - ''''로 함께서 되다고 하시아 하스 프라스 (그리고 1982년 1982년 - 1982년 1		
	Total Amount:	450.00

Purchasing Officer

some Hose

Shipping Address: FACILITIES MANAGER

COURTHOUSE 310 N HIGHLAND MARFA, TX 79843

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



Date:

3/6/2018

Account #:

010-119-470

Presidio County

VENDOR:

JOE PINEDA

SHIP TO:

COURTHOUSE

Qty	Description	Unit Price	Line Total
1	REPAIR OLD JAIL DOOR HINGES	\$450.00	\$450.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
***			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	B 27 C (1997)		\$0.00
			\$0.00
SPECIAL INS	STRUCTIONS:		
			- 100
		F-4-1	Ć450.00



INVOICE TO:

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

Purchase Order No: 0000003674

Date: 03-07-2018

To be purchased from: QUILL CORPORATION

PO BOX 37600 PHILADELPHIA PA 19101

AUX WOOD VENETIAN BLINDS		AMOUNT
	.026-156-470	265.96

Purchasing Officer

Shipping Address: FACILITIES MANAGER

REDFORD CENTER 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.



Date:

3/6/2018

Account #:

026-156-470

Presidio County

VENDOR:

QUILL

SHIP TO:

REDFORD

Qty Description	Unit Price	Line Total
1 BLINDS	\$265.96	\$265.96
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
PECIAL INSTRUCTIONS:		\$0.00
FECIAL INSTRUCTIONS:		
	Total	

Login	
● Login	O Register
*Username	er
*Password	Show Password
Forgot your User Na Remember me Login	me or Password?

Shipping Information

Payment Details

CHAT

SUBMIT ORDER

Order Total: \$265.96

ly Cart		Print Car
Add Cost (Centers	
Expected of	delivery (2 items): 8 to 9 Business Days	
oran de la companya d	Charlton Home Faux Wood Venetian Blind; 28.5" W x 72" L Item # 901-WYF04853890 Remove Edit	\$101.98 Qty. 2 (Each)
	Charlton Home Faux Wood Venetian Blind; 52" W x 72" L Item # 901-WYF04852479 Remove Edit	\$163.98 Qty. 2 (Each)

Coupons	Collapse
Coupon Clipboard	View & Apply
Enter code manually	Apply
*Apply up to 5 Coupons To Your Order Total. *Not all coupons can be combined	proposition of the contract of

Your Savings Summary \$5	9.98	Expand

Order Summary

	Merchandise Total:	\$265,96
************	Shipping:	Free
	Handling:	Free
	Estimated Tax:	Details
	Pre-tax Total:	\$265.96
	You Saved:	\$9.98

If prices shown do not reflect your company's negotiated discount, actual prices will show on your e-mail order confirmation.



INVOICE TO:

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003675

Date: 03-07-2018

To be purchased from:

LOWE'S HOME CENTERS, LLC

PO BOX 530954

ATLANTA, GA. 30353-0954

DESCRIPTION			EXPENSE ACCOUNT	AMOUNT
AINTENANCE SUPPLIES - MARCH 2018			025-150-470	500.00
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
		10		• d = 11 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			2	

Purchasing Officer

Shipping Address: FACILITIES MANAGER

PARKS NORTH VIZCAINO

MARFA, TX 79843

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





Date:

3/6/2018

Account #: 025-150-470

Presidio County

VENDOR:

LOWE'S

SHIP TO:

PARKS NORTH VIZCAINO

Qty	Description	Unit Price	Line Total
	MAINTENANCE SUPPLIES	\$500.00	\$500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
CDECIAL INC	TRUCTIONS		\$0.00
SPECIAL INS	STRUCTIONS:		
		7/	

Authorized by Department Head:

\$500.00



INVOICE TO:

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003676

Date: 03-07-2018

To be purchased from:

MARFA HARDWARE COMPANY

PO BOX 578 MARFA TX 79843

A INTENANCE CUIDDI IIIC		AMOUNT
TALLES MARCH 2018	DENSE ACCOUNT D25-150-470	100.00

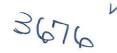
Purchasing Officer

Shipping Address: FACILITIES MANAGER

PARKS NORTH VIZCAINO

MARFA, TX 79843

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





Date:

3/6/2018

Account #: 025-150-470

Presidio County

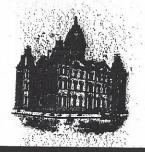
VENDOR:

MARFA HARDWARE

SHIP TO:

PARKS NORTH VIZCAINO

Qty	Description	Unit Price	Line Total
1	MAINTENANCE SUPPLIES	\$100.00	\$100.00
			\$0.00
-			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
****			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
ECIAL INS	TRUCTIONS:		
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2



INVOICE TO

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003677

Date: 03-07-2018

To be purchased from:

MARFA HARDWARE COMPANY

PO BOX 578 MARFA TX 79843

DESCRIPTION	ENSE ACCOUNT	AMOUNT
	25-250-470	250.00
	,	

Purchasing Officer

Shipping Address: FACILITIES MANAGER

PARKS NORTH GOLF COURSE MARFA, TX 79843

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



Date:

3/6/2018

Account #: 025-250-470

Presidio County

VENDOR:

MARFA HARDWARE

SHIP TO:

PARKS NORTH

GOLF COURSE

Qty	Description	Unit Price	Line Total
1	MAINTENANCE SUPPLIES	\$250.00	\$250.00
T. N. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10			\$0.00
		· .	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
***			\$0.00
			\$0.00
			\$0.00
ECIAL INS	TRUCTIONS:		
		Total	\$250.00