



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003715

Date: 03-26-2018

To be purchased from:  
BOB BARKER COMPANY INC

PO BOX 890885  
CHARLOTTE NC 282898

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SOAP, TOWELS, RAZORS, DEODORANT, ETC	095-195-451	1,800.00
*not to exceed \$1800.00*		Total Amount: 1,800.00

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.**

3715



# Purchase Requisition

**Presidio County**

Date: 3/26/18

Account #: 095-195-451

VENDOR:

Bob Barker

SHIP TO:

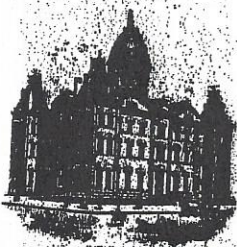
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Soap, Towels, Razors, Deodorant Tooth paste, Tooth brush, Pencils Max: thin, Lice Shampoo, Batteries pen		
Special Instructions: Not to exceed \$1,800-			
		Total	

*Garciu Paros*  
Authorized by Department Head

3/26/18  
Date



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003716

Date: 03-26-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136  
PRESIDIO TX 79845

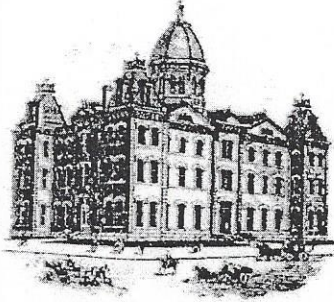
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Hydraulic Fluid	020-120-474	183.96
Total Amount:		183.96

*Katie Sanchez*

**Purchasing Officer**

Shipping Address: Road and Bridge  
C/O COUNTY TREASURER  
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.**



# Purchase Requisition

Date: Thursday 26 March 2018

From Acc #: 020-120-474

Repairs and Maintenance Equipment

For Road & Bridge Department

Parts for Motor grader CAT 120G (MG4a)

Ship To: Not Required

## Presidio County, Texas

VENDOR: Presidio Auto and Truck Supply (NAPA)

P. O. Box 1136

xxx E. O'Reilly St.

Presidio, TX 79845

Ph: (432)-229-3982

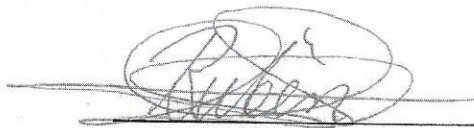
Customer ID: N/A

Qty	Description	Unit	Unit Price	Amount
4	Hydraulic Fluid (5 gals bucket size) To fix broken hydraulic jack on MG4a	bucket	\$ 45.99	\$ 183.96

<b>TOTAL</b>	<b>\$ 183.96</b>
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### SPECIAL INSTRUCTIONS:

Will pick up goods at vendor's business in Presidio, TX

  
Authorized by Department Head

Date:

Monday 26 Mar 2018



# PURCHASE ORDER

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**INVOICE TO:**

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

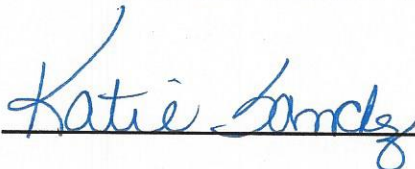
Purchase Order No: 0000003717

Date: 03-26-2018

**To be purchased from:**

Merced Cemetary  
Attn: Consuelo Chavez  
P. O. Box H  
Marfa, Texas 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Burial Plot Unknown male	010-107-516	250.00
Total Amount:		250.00

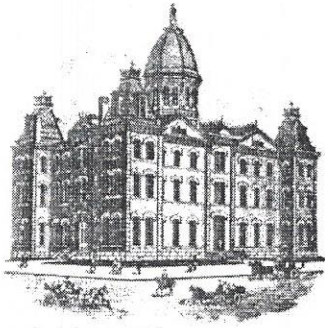


**Purchasing Officer**

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Shipping Address: Presidio County  
300 N. Highland  
Marfa, Texas 79843  
Attn Judge Guevara

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



# Purchase Requisition

3717

Date: 03/26/18

Account# 010-101-107

**Presidio County**

VENDOR: Cementerio de la Merced  
 PO Box H  
 Marfa, Texas 79843  
 Attn: Consuelo Chávez

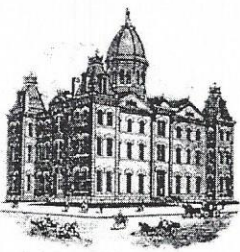
PRESIDIO COUNTY JUDGE  
  
 301 N HIGHLAND AVENUE  
 MARFA, TEXAS 79843  
 432-729-4452

Customer ID

Qty	Description	Unit Price	Line Total
1	Plot for unidentified male found in Presidio County on January 26, 2018	\$250.00	\$250.00
PRE-TAX TOTALS			\$250.00
TAX			
Special Instructions: Deliver to Presidio County Judge Guevara's office			
Total			\$250.00

  
 Authorized by Department Head

3-26-18  
 Date



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 000003718

Date: 03-26-2018

To be purchased from:  
STAPLES ADVANTAGE  
DEPT DAL  
PO BOX 83689  
CHICAGO, IL. 60696-3689

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Incubator, egg turner	010-127-651	351.96
Hatching mats, card stock paper	010-127-425	75.94
<i>Inactivated 3/26/18 couldn't use per Reba. will need to order from somewhere else.</i>		
Total Amount:		427.90

*Katie Sanchez*

**Purchasing Officer**

Shipping Address: Agrilife Extension  
300 N. Highland  
Marfa, Texas 79843  
MARFA TEXAS 79843

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# Purchase Requisition

Presidio County

Date: 03/26/2018  
Account #: 010-127-425

VENDOR: STAPLES  
[Street Address]  
800-333-3330

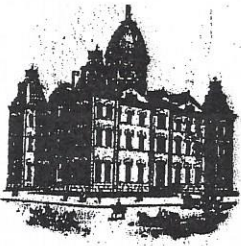
SHIP TO: REBA GRIGGS  
AGRILIFE EXTENSION  
300 North Highland -  
Courthouse  
Marfa, TX 79843  
432-729-4746

Customer ID 3438227336

Qty	Description	Unit Price	Line Total
2	Miller Mfg Circulated Air Incubator w/ Fan > 651	112.99	225.98
2	Miller Mfg Automatic Egg Turner	62.99	125.98
2	Brinsea II Incubators Hatching Mat (Set of 6); Maxi (12" W x 12" D) >	22.98	45.96
2	Staples Card Stock, 8 1/2" x 11", White, 250/Pack > 425	14.99	29.98
Special Instructions:			Subtotal 427.90
			Shipping Handling
			Tax
			Total 427.90

*Reba Griggs* 3/26/18  
Authorized by Department Head Date





# PURCHASE ORDER

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

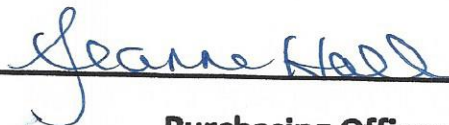
**Purchase Order No: 000003719**

**Date: 03-26-2018**

**To be purchased from:**  
EAGLE PEST CONTROL

167 ANITA CIRCLE  
EL PASO TX 79905

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PEST CONTROL - MARCH 2018	010-119-470	85.00
Total Amount:		85.00

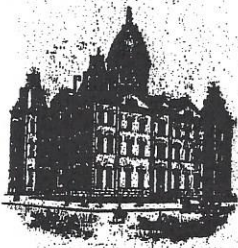


**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
COURTHOUSE  
301 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 ORDER

**INVOICE TO:**

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

**Purchase Order No: 0000003720**

**Date: 03-26-2018**

**To be purchased from:  
EAGLE PEST CONTROL**

167 ANITA CIRCLE  
EL PASO TX 79905

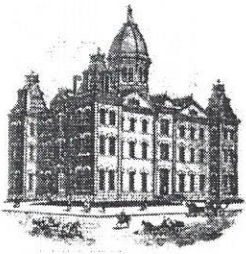
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PEST CONTROL - MARCH 2018	026-156-470	55.00
Total Amount:		55.00

**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
REDFORD CENTER  
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 ORDER

**INVOICE TO:**

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

**Purchase Order No: 0000003721**

**Date: 03-26-2018**

**To be purchased from:**  
EAGLE PEST CONTROL

167 ANITA CIRCLE  
EL PASO TX 79905

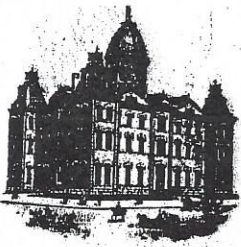
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PEST CONTROL - MARCH 2018	010-121-470	85.00
Total Amount:		85.00

**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
ANNEX  
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.**





# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No: 000003722**


**Date: 03-26-2018**

**To be purchased from:  
QUILL CORPORATION**

PO BOX 37600  
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OFFICE SUPPLIES	010-119-425	210.00
Total Amount:		210.00

Total Amount: 210.00

  
**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
COURTHOUSE  
301 N. HIGHLAND  
MARFA, TX 79843

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





3722 ✓

Order Review Page - Order Not Yet Submitted

Description	Pricing	Requested Quantity	Available Quantity	Cost Center	Sub Total
Expected delivery (5 items): 2 to 3 Business Days					
901 - CR314FN HP 951 Color Ink Cartridges, C/M/Y, Combo Pack (CR314FN)	\$64.99	1 ( Pack)	1		\$64.99
901 - 5007526C Quill Brand® Electronics Duster 7 oz., 6-Pack	\$41.99	1 ( Pack)	1		\$41.99
901 - 887547 Falcon® Dust-Off® Anti- Static Monitor Wipes	\$35.99	1 ( Each)	1		\$35.99
901 - 718673QL Quill Brand® COOPS!™ White-Out Correction Tape; Sidewinder, 2 Pack	\$5.59	1 ( Pack)	1		\$5.59
901 - 4224BL Safco® Over-the-Panel Coat Hook, Single	\$9.99	6 ( Each)	6		\$59.94
Expected delivery (1 items): 6 to 7 Business Days					
<del>901 - 319917MMF MMF Industries™ STEELMASTER® Steel Monitor Stand, Black</del>	<del>\$64.89</del>	<del>1 ( Each)</del>	<del>1</del>		<del>\$64.89</del>

Merchandise Total:	\$273.39
Shipping:	Free
Handling:	Free
Estimated Tax:	None
Total:	\$273.39
You Save:	\$24.00

208.50

208.50

Billing Address

Invoice My Account Number: 7908368  
PRESIDIO COUNTY  
Attn: FACILITIES MANAGER  
PO BOX 1055  
MARFA, TX 79843

Shipping Information

PRESIDIO COUNTY  
340 N HIGHLAND AVE GLD JAIL B  
Old Jail Building  
MARFA, TX 79843

Delivery Instructions

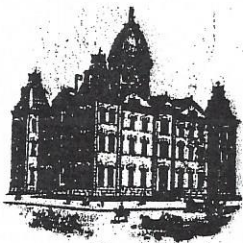
Some orders may ship in multiple deliveries.  
Please see your order confirmation e-mail for details.

Your Savings

-- Your Regular/Sale savings \$24.00

Close Print This Page

CHAT



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003723

Date: 03-27-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136  
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
UJS CENTERING BALL-DODGE VIN#6457	020-120-477	57.99
Total Amount:		57.99

  
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.**

3723



# Purchase Requisition

## Presidio County, Texas

Date: Tuesday March 27, 2018  
From Acc #: 020-120-477  
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  
  
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	UJS Centering Ball UJ617		\$ 57.99	\$ 57.99
	Unit # 52 VIN: 6457			
<b>TOTAL</b>				<b>\$ 57.99</b>

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

*Rubén V. Carrasco* 3/27/2018  
Authorized by Department Head Date: