

PURCHASE ORDER

INVOICE TO:

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


Purchase Order No: 000003736

Date: 04-02-2018

To be purchased from:
THYSSENKRUPP ELEVATOR CORPOR

PO BOX 933004
ATLANTA GA 31193

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Elevator repair	010-119-470	1,500.00
Total Amount:		1,500.00


Purchasing Officer

Shipping Address: Presidio County Courthouse
300 N. Highland
Marfa, Texas 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

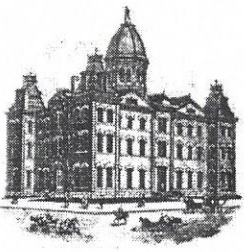
Date: 4/2/2018
Account #: 010-119-470

VENDOR:
THYSSENKRUPP
MIDLAND, TEXAS

SHIP TO:
COURTHOUSE

Qty	Description	Unit Price	Line Total
1	ELEVATOR REPAIR	\$1,500.00	\$1,500.00
			\$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
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
			Total
			\$1,500.00

Authorized by Department Head: [Signature] Date: 4/2/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003737

Date: 04-02-2018

To be purchased from:

Marco A. Baeza
3408 Boulder Ave
Odessa, Texas 79762

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Jail Repair	095-195-470	300.00
Total Amount:		300.00



Purchasing Officer

Shipping Address: County Jail
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

3737 ✓



Purchase Requisition

Presidio County

Date: 4/2/18

Account #: 095195-402
470

VENDOR:

SHIP TO:

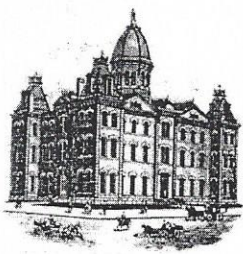
Marco A. Baiza
3408 Boulder Ave
Customer ID: Odessa, TX 79762

Presidio Co. Jail

Qty	Description	Unit Price	Line Total
	Jail maintenance		
Special Instructions: Not to exceed \$ 300 ⁰⁰			
		Total	

B. Canas
Authorized by Department Head

4/2/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003738

Date: 04-03-2018

To be purchased from:
GALLS LLC

PO BOX 71628
CHICAGO IL 60694-1628

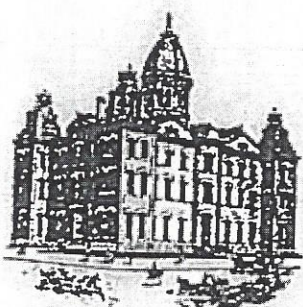
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
6 active shooter kits	998-190-650	6,667.50
Total Amount:		6,667.50

Katie Sanchez

Purchasing Officer

Shipping Address: Sheriff's Department
310 N. Highland
Marfa, Texas 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: ~~1-18~~ 4-2-18

Account # 998190650

VENDOR:
Dalls
1340 Russell Cave Rd.
Lexington, KY 40504

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

Customer ID:

Qty	Description	Unit Price	Line Total
6	Model # 20260X, Point Blank AR Lightweight Active Shooter place carrier with plates included. Plates are 10x12 multi-curve shooters	1,111.25	6,667.50
Special Instructions: Rifle Resistant Body Armor Grant			

6,667.50

Shanna Elmore 2-1-18



3738 ✓

Quote

Customer: (5290245) PRESIDIO COUNTY SHERIFF
Date: 04/02/2018
Sales Rep: MATTHEW ROSE

Page 1 of 1
Quote Number: 10266990
Quote Expiration: 07/01/2018

Sold To:
PRESIDIO COUNTY TREASURER ADRIANE/B
PRESIDIO COUNTY TREASURER
POB 1055
MARFA, TX 79843
SHANNA ELMORE

Ship To:
PRESIDIO CNTY SHERIFFS DEPT
320 N HIGHLAND
MARFA, TX 79843
SHANNA ELMORE

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	BL701 BLK POL WHT	PB LIGHTWEIGHT ACTIVE SHOOTER KIT 4 LEVEL III+ PLATE AND CARRIER	6		1,111.25	6,667.50

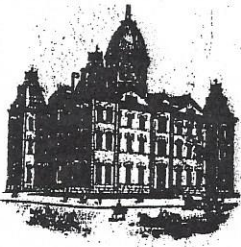
Quote is valid for 90 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

SUBTOTAL:	6,667.50
SHIPPING:	
TAX.....:	
TOTAL....:	6,667.50

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40504
Tel: 800-876-4242 Fax:877-914-2557



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003739

Date: 04-03-2018

To be purchased from:
HARPER HARDWARE

PO BOX 1867
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - APRIL 2018	020-120-451	500.00
Total Amount:		500.00

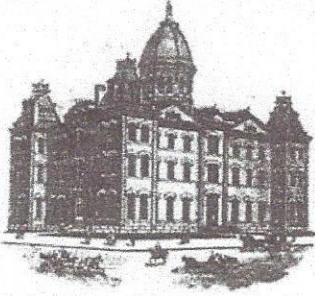


Purchasing Officer

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

Presidio County, Texas

Date: Tuesday April 3, 2018
From Acc #: 020-120-451
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Harper Hardware
701 W. O'Reilly St.- P.O. Box 1867
Presidio, TX 79845
Ph: 432-229-3256

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

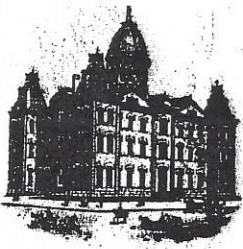
Qty	Description	Unit	Unit Price	Amount
1	Blanket PO for the month of April 2018		\$ 500.00	\$500.00

TOTAL	\$ 500.00
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SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Rosaldene B. ...
Authorized by Department Head

4/3/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003740

Date: 04-03-2018

To be purchased from:
AUTOZONE INC

PO BOX 116067
ATLANTA GA 30367

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - APRIL 2018	020-120-477	500.00
Total Amount:		500.00

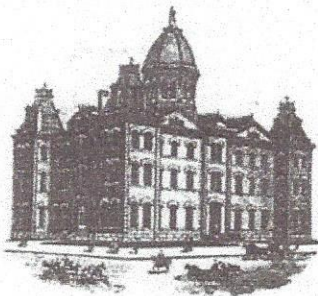


Purchasing Officer

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.

3740 ✓



Purchase Requisition

Presidio County, Texas

Date: Tuesday April 3, 2018
From Acc #: 020-120-477
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

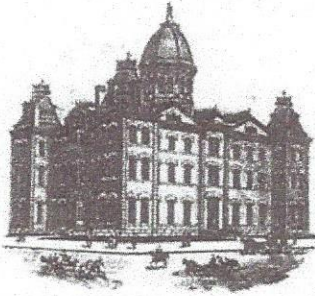
Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
1	Blanket PO for month of April 2018		\$ 500.00	\$ 500.00
TOTAL				\$ 500.00

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

Rubens Carrasco 4/3/2018
Authorized by Department Head Date:

3741 ✓



Purchase Requisition

Presidio County, Texas

Date: Tuesday April 3, 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

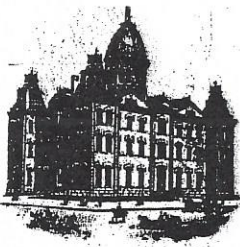
Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
1	Blanket Po for the month of April 2018		\$ 500.00	\$ 500.00
TOTAL				\$ 500.00

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

Rubendelaine Carrasco
Authorized by Department Head

4/3/2018
Date:



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003742

Date: 04-03-2018

To be purchased from:
RR SUPPLY INC TRUE VALUE

PO BOX 195
PRESIDIO TX 79845

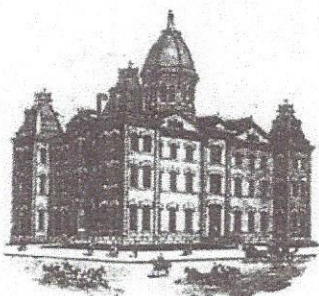
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - APRIL 2018	020-120-451	500.00
Total Amount:		500.00


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

Presidio County, Texas

Date: Tuesday April 3, 2018
From Acc #: 020-120-451
From Department: Road & Bridge

VENDOR: R & R True Value
P.O. Box 195
Presidio, TX 79845
Ph: 432-229-2545

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	Blanket PO for the month of April 2018		\$ 500.00	\$500.00

TOTAL	\$ 500.00
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SPECIAL INSTRUCTIONS: Will be picked up in store

Rubén V. Carrasco 4/3/2018
 Authorized by Department Head Date: