

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003755

Date: 04-11-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OFFICE SUPPLIES	010-115-425	412.77
Total Amount:		412.77


Purchasing Officer

Shipping Address: FRANCES GARCIA
PRESIDIO COUNTY TREASURER
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: 0000003756

Date: 04-11-2018

To be purchased from:
ALLIED COMPLIANCE SERVICES, INC
2827 74TH STREET
LUBBOCK, TEXAS - 79423

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
RANDOM DRUG TESTING - 1ST QUARTER	095-195-458	300.00
*not to exceed \$ 300.00 *		
Total Amount:		300.00


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.



Purchase Requisition

Presidio County

Date: 4/11/18

Account #: 095-195-458

VENDOR:

Allied Compliance

SHIP TO:

Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Random Drug Test 1st Qtr		
Special Instructions: Not to exceed \$300-			
		Total	

B. Pames
Authorized by Department Head

4/11/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003757

Date: 04-11-2018

To be purchased from:
TOM'S SERVICE STATION LLC

PO BOX 2557
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL - APRIL 2018	010-121-450	100.00
Total Amount:		100.00


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.

3757 ✓



Purchase Requisition

Date: 4/11/2018
Account #: 010-121-450

Presidio County

VENDOR: TOMS AUTO
PRESIDIO, TX

SHIP TO: ANNEX

Qty	Description	Unit Price	Line Total
1	FUEL FOR APRIL	\$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
			\$0.00
SPECIAL INSTRUCTIONS:			
		Total	\$100.00

Authorized by Department Head:  Date: 4/11/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003758

Date: 04-11-2018

To be purchased from:
JOHNSON FEED & WESTERN WEAR II

2600 E HWY 90
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
STARTER FOR KUBOTA TRACTOR MOWER	025-250-474	300.00
Total Amount:		300.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
GOLF COURSE
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.

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Purchase Requisition

Presidio County

Date: 4/11/2018
Account #: 025-250-474

VENDOR:
 JOHNSON FEED
 ALPINE, TX

SHIP TO:
 GOLF COURSE

Qty	Description	Unit Price	Line Total
1	STARTER FOR KUBOTA TRACTOR MOWER	\$300.00	\$300.00
			\$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
			\$0.00
SPECIAL INSTRUCTIONS:			
	Total		\$300.00

Authorized by Department Head: *[Signature]* Date: 4/11/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003759

Date: 04-11-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OPERATING SUPPLIES	010-121-451	573.81
Total Amount:		573.81


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.

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New

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					
180 - 16J16 Dart® Insulated Foam Hot/Cold Cups, 16 oz., 1,000/Case	\$42.49	2 (Case)	2		\$84.98
901 - 814883 Brighton Professional 12 Micron High Density Heavy Strength Trash Bags, Clear, 33 Gallon, 250 Bags/Box (18199)	\$30.99	3 (Box)	3		\$92.97
901 - 96372 Quilted Northern Ultra Soft & Strong Toilet Paper 48 Rolls/Case (94313)	\$28.99	9 (Carton)	9		\$260.91
901 - 808298KCC Kleenex® Flat Box Facial Tissue, 2-Ply, 100 Sheets/Box, 36 Boxes/Case	\$49.49	2 (Case)	2		\$98.98
901 - 1618081 Fabuloso® Multi-Purpose Cleaner, 169 Oz.	\$11.99	3 (Each)	3		\$35.97

Merchandise Total:	\$573.81
Shipping:	Free
Handling:	Free
Estimated Tax:	None
Total:	\$573.81
You Saved:	\$21.00

Billing Address

Invoice My Account Number:7906368
 PRESIDIO COUNTY
 Attn: FACILITIES MANAGER
 PO BOX 1055
 MARFA, TX 79843

Shipping Information

PRESIDIO COUNTY ANNEX
 300 E OREILLY ST
 PRESIDIO, TX 79845

Delivery Instructions

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

Your Savings

Your Regular/Sale savings \$21.00