



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003701

Date: 03-20-2018

To be purchased from:  
AUTOZONE INC.

PO BOX 116067  
ATLANTA GA 30367

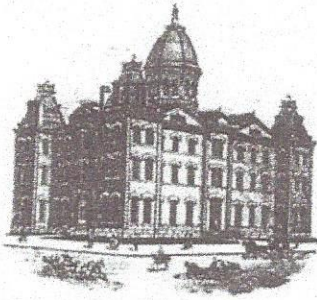
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PARTS FOR 2005 DODGE RAM - VIN#6457	020-120-477	544.13
Total Amount:		544.13

*Jeanne Hall*  
**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.**

3701 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Tuesday March 20, 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

Ship to: Ruben V. Carrasco  
Presidio County, Texas  
Road & Bridge Department  
300 E. O'Reilly St  
Presidio, TX 79845  
(432)-229-3528

Customer ID: N/A

Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
2	972818 Duralast Hub B DL51061		\$ 117.99	\$ 235.98
2	443175 Ultra Shock R G64013		\$ 45.99	\$ 91.98
2	443174 Ultra LT Shock F G64011		\$ 45.99	\$ 91.98
1	233036 311 R134A Stop Leak		\$ 8.89	\$ 8.89
1	187005 2-3011 DL U-Joint		\$ 15.49	\$ 15.49
2	186858 2-0053DL U-Joint		\$ 15.49	\$ 30.98
4	003275 AZ-R134A R134A Refriger		\$ 7.79	\$ 31.16
1	951963 MT0064 Valve Core Standa MT0064		\$ 5.99	\$ 5.99
1	794373 3066 Tran MT		\$ 23.70	\$ 23.70
2	142104 GC01 Grease Coupler		\$ 3.99	\$ 7.98
	2005 Dodge Ram Truck Unit # 52 VIN:6457			\$ -
				\$ -
<b>TOTAL</b>				<b>\$ 544.13</b>

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

*Rosalene B. ...*  
Authorized by Department Head

3/20/2018  
Date:



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003702  
Date: 03-20-2018

To be purchased from:  
AUTOZONE INC.  
PO BOX 116067  
ATLANTA GA 30367

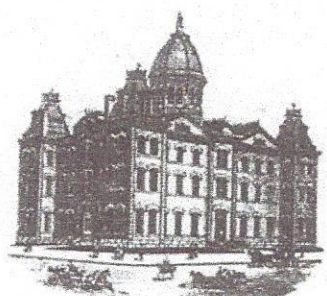
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FILTERS & OIL FOR MG-120	020-120-474	340.72
Total Amount:		340.72

*Jeanne Hall*  
**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**

3702 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Tuesday March 20, 2018  
From Acc #: 020-120-474  
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	513284 Filter Agri Fuel P1104		\$ 12.89	\$ 12.89
1	512655 Fram Oil Filter PH49A		\$ 10.49	\$ 10.49
1	374522 Fram Air Filter CA237		\$ 47.99	\$ 47.99
1	372728 Fuel Filter C7523		\$ 13.39	\$ 13.39
1	334668 Champ Air Filter AF104		\$ 9.99	\$ 9.99
3	443154 Delo CONV L 222220448		\$ 81.99	245.97
<b>TOTAL</b>				<b>\$ 340.72</b>

MG 120

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

*Deborah Briscoe* 3/20/2018  
Authorized by Department Head Date:



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003703

Date: 03-20-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136  
PRESIDIO TX 79845

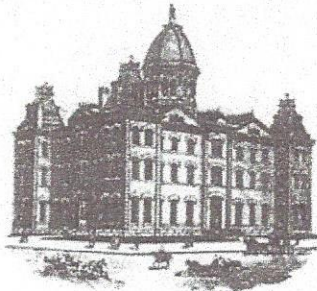
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FILTERS FOR JD 770 GRADER SN:617255	020-120-474	415.43
Total Amount:		415.43

**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.**

3703 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Tuesday March 20, 2018  
From Acc #: 020-120-474  
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	Part # 3248 Napa Gold Fuel Filter		\$ 16.49	\$ 16.49
1	Part # 3778 Napa Gold Fuel Filter		\$ 98.99	\$ 98.99
1	Part # 3753 Napa Gold Fuel Filter		\$ 56.49	\$ 56.49
1	Part # 7137 Napa Gold Oil Filter		\$ 46.49	\$ 46.49
1	Part # 6664 Napa Gold Air Filter		\$ 84.99	\$ 84.99
1	Part # 6665 Napa Gold Air Filter		\$ 55.49	\$ 55.49
1	Part # 3753 Napa Gold Fuel Filter		\$ 56.49	\$ 56.49
	JD 770 Grader SN:617255			
	For Routine Maintenance Heavy Equipment			
<b>TOTAL</b>				<b>\$ 415.43</b>

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

*Rubén V. Carrasco*  
Authorized by Department Head

*3/20/2018*  
Date:



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003704

Date: 03-20-2018

To be purchased from:  
WTG FUELS INC.

PO BOX 3514  
MIDLAND TX 70702

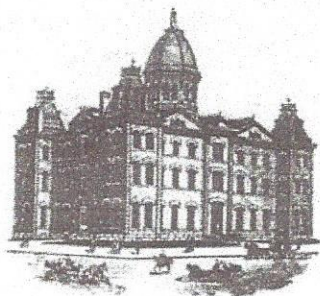
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
400 GAL. REG. UNLEADED GASOLINE	020-120-450	1,028.00
500 GAL. OFF-HWY DYED DIESEL	020-120-450	1,250.00
300 GAL. HWY DIESEL	020-120-450	810.00
<i>*Presidio yard*</i>		
Total Amount:		3,088.00

*Sean Hall*  
**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.**

3704



# Purchase Requisition

## Presidio County, Texas

Date: Tuesday March 20, 2018  
From Acc #: 020-120-450  
From Department: Road & Bridge  
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: WTG Fuels INC.  
2411 E. HWY 90  
Alpine TX. 79831  
Ph: 432-837-2518

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: 201 Fernandy Daly St.

Qty	Description	Unit	Unit Price	Amount
400	400 Gal. Regular unleaded Gasoline, based on today's price per Leo Lara		\$ 2.57	\$1,028.00
500	500 Gal. Off-Highway Dyed Diesel, based on today's price per Leo Lara		\$ 2.50	\$1,250.00
300	300 Gal. of Highway Diesel , based on today's price per Leo Lara		\$ 2.70	\$810.00

Presidio Yard

<b>TOTAL</b>	<b>\$3,088.00</b>
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SPECIAL INSTRUCTIONS:

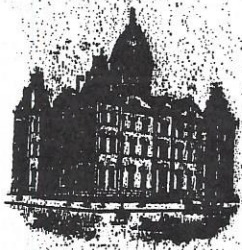
*Sebastian B. Brown*

Authorized by Department Head

3/20/2018

Date:





# PURCHASE ORDER

**INVOICE TO:**

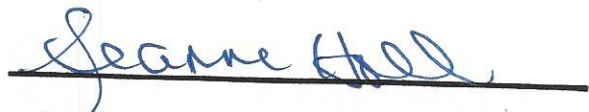
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 000003705

Date: 03-20-2018

To be purchased from:  
DESIGNS IN THREAD  
5044 FRANKFORT AVE. #200  
LUBBOCK, TEXAS - 79424

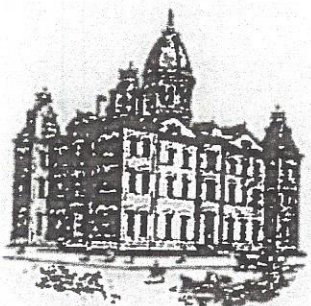
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
4 SETS VEHICLE STAR LOGO DECALS	010-123-451	304.00
Total Amount:		304.00

  
**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY SHERIFF  
PO DRAWER V  
320 N. HIGHLAND AVE.  
MARFA, TX 79843

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

3705 ✓



# Purchase Requisition

Presidio County

Date: 3-20-18

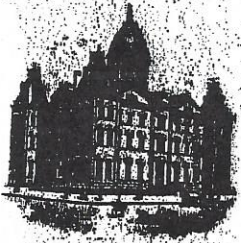
Account # 010123451

VENDOR:  
Designs In Thread  
5044 Frankford Ave #200  
Lubbock, TX 79424  
Customer ID:

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

Qty	Description	Unit Price	Line Total
8	4 sets of PCSD star logo decals for vehicles	38.00	304.00
Special Instructions:			

304.00  
Shanna Moore 3/20/18



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003706

Date: 03-21-2018

To be purchased from:  
ALFREDO MEDIANO

PO BOX 1414  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
CHECK AC UNITS ON ROOF	095-195-470	100.00
Total Amount:		100.00

*\*not to exceed \$100.00\**

*Joanna 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.**

1/1  
3706 ✓



# Purchase Requisition

**Presidio County**

Date: 3/21/18

Account #: 095-195-470

VENDOR:

Alfredo Mediano

SHIP TO:

Presidio Co. Jail

Customer ID:

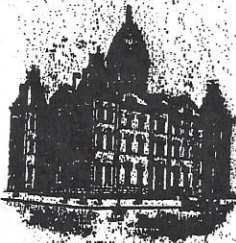
Qty	Description	Unit Price	Line Total
	Check AC units on Roof - wire smell (fire alarm in cell 201 went off)		
Special Instructions: not to exceed \$100.00			
		Total	

B. Panas

Authorized by Department Head

3/21/18

Date



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003707

Date: 03-21-2018

To be purchased from:  
MAYFIELD PAPER COMPANY

PO BOX 3889  
SAN ANGELO TX 76902

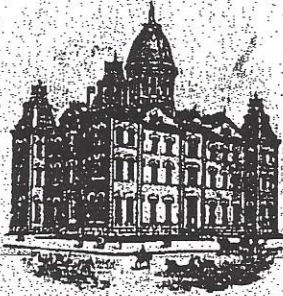
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BROOMS, TOILET PAPER, ETC	095-195-451	600.00
*not to exceed \$600.00 *		Total Amount: 600.00

*Jeanne Hill*  
**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.**

3707 ✓



# Purchase Requisition

**Presidio County**

Date: 3/21/18

Account #: 095195-451

VENDOR:

Mayfield

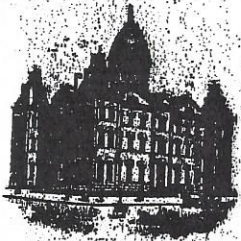
SHIP TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Angle Blue Brooms Jailit Paper Aka Lin		
Special Instructions: Not to exceed \$ 600-			
		Total	

S. Pares 3/21/18  
 Authorized by Department Head Date



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003708

Date: 03-21-2018

To be purchased from:  
TOM'S SERVICE STATION LLC

PO BOX 2557  
PRESIDIO TX 79845

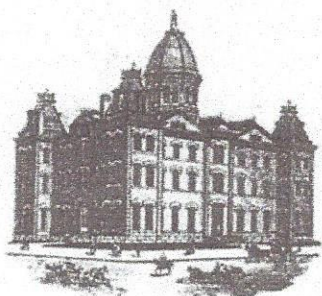
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
NEW TIRE-MOTOR GRADER JD 770	020-120-474	601.99
FIX FLAT-1978 TOTE TRAILER-VIN#1292	020-120-474	25.00
Total Amount:		626.99

*Joane Hill*  
**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.**

3708 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Wednesday March 21, 2018  
From Acc #: 020-120-474  
From Department: Road & Bridge  
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Tom's Service Station  
P.O. Box 2557  
Presidio, TX. 79845  
Ph: 432-229-3259  
  
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	New Tire for Motor Grader JD 770		\$601.99	\$601.99
1	Change & Fix Flat tire for 1978 Tote Trailer VIN: 1292	\$	25.00	\$25.00

<b>TOTAL</b>	<b>\$626.99</b>
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SPECIAL INSTRUCTIONS:

*Rubendalene Carrasco* 3/21/2018  
 Authorized by Department Head Date: