

INVOICE TO:

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

Purchase Order No: 0000004048

Date: 08-20-2018

To be purchased from: **NECTAR COMPUTERS**

202 N 11TH & AVE E ALPINE TX 79830

THE PART A CONTENT		
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INAL BACK UP-GOLDEN EAGLE	095-195-462	200.00
* co.oos & beense at tons	Cipderela Fuevas	4
	Total Amount:	200.0

Purchasing Officer

Cipherela Fuevara

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.



Presidio County

Date: 8/16/18

Account #: 095-195-462

VENDOR:

nector

SHIP

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Final Back up on Bolden Eagle		-
	Final Back up on Bobban Eagle Software to prepare for Zuercher	Jms	
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AND THE PROPERTY OF THE PROPER			
Commence of the complete spectrum of the spect			
pecial Instru	uctions:		
~	Not to exceed 200-		
	Eindergla G	Lucara	
	he dan	Total	08-20-18
	Authory go by Defart	ment Head	Date
	Cipila	nuara	,



INVOICE TO:

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

Purchase Order No: 0000004049

Date: 08-20-2018

To be purchased from:

SAUL BAEZA P.O. BOX 430 MARFA, TX 79843 432-940-4552

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
DESCRIPTION EXTERIOR PAINT 17 1ST FLOOR WINDOWS	010-119-470	AMOUNT 8,500.00

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.



8/15/2018

Account #:

010-119-470

Presidio County

VENDOR:

SHIP TO:

COURTHOUSE

SAUL BAEZA **POBOX 430** MARFA, TEXAS 432-940-4552

Qty	Description	Unit Price	Line Total
	PER SECTION FOR EXTERIOR PAINT OF 1ST FLOOR		
17	WINDOWS AND TRIM AS PER ATTACHED DRAWINGS	\$500.00	\$8,500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<u></u>			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INS	STRUCTIONS:		
		Total	\$8,500.00

Authorized by Department Head:

Cipterela Friedra Date: 08-20-18

40492

SAUL BAEZA PO BOX 430 MARFA, TEXAS 79843 432-940-4552

PROPOSAL FOR PRESIDIO COUNTY

FOR PREPARING FIRST FLOOR WINDOW SECTIONS AS OUTLINED IN DRAWING AND PAINTING EXTERIOR OF WINDOWS, TRIM, SASH, WINDOW SEAL, TOP OF WINDOW DECORATION AND BOTTOM OF WINDOW TRIM AND BASE OF COURTHOUSE TRIM.

CONTRACTOR PROVIDES ALL MATERIALS.

\$500.00 PER SECTION AS OUTLINED ON ATTACHMENT. EACH SECTION TO BE BILLED ON COMPLETION.

NAME DATE 8-15-18

Work to begin September 3, 2018 and completed by September 28,2018.



INVOICE TO:

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000004050

Date: 08-20-2018

To be purchased from:

AVFUEL CORPORATION DEPT 135-01

PO BOX 67000 DETROIT MI 48267

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
DESCRIPTION OOO GALLONS JET-A WITH ADDITIVE	050-100-132	20,000.00

derela Fuevara

Purchasing Officer

Shipping Address: MARFA AIRPORT

45101 N. HWY 17 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.



Presidio County

Date: August 20, 2018 Account #: 50-100-132

VENDOR:

Avfuel Corporation Ann Arbor, Michigan TO:

Marfa Airport 45101 SH 17 Marfa, Texas 79843

Customer ID:

Qty	Description	Unit Price	Line Total
	6,000 gallons Jet-A w/FSII additive		\$20,000.00
			i i
	¥		
Special Instr	uctions:	-	
			/
		<i>19</i>	104
	Eigderell	Seuvera Total	Of No.
		Total	\$20,000.00

August 20, 2018

Authorized by Department Head



INVOICE TO:

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000004051

Date: 08-20-2018

To be purchased from:

LOWE'S HOME CENTERS, LLC

PO BOX 530954

ATLANTA, GA. 30353-0954

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OOOR LATCHES, MOLDINGS, TOOLS	010-119-452	200.00
	Total Amount:	200.00

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.



Date:

8/18/2018

Account #:

010-119-452

Presidio County

VENDOR:

LOWE'S **EL PASO**

SHIP TO:

COURTHOUSE

Qty	Item	Unit Price	Line Total
1	Door latches, mouldings, tools	\$200.00	\$200.00
			\$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 INS	TRUCTIONS:		
			ES CONTRACTOR MANAGEMENT

Authorized by Department Head:

\$200.00



INVOICE TO:

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000004052

Date: 08-20-2018

To be purchased from:

MCCOY S BUILDING SUPPLY

PO BOX 1362

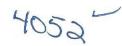
SAN MARCOS TX 78667

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PAINT	025-250-470	75.00
	Total Amount	: 75.00

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.





Date:

8/18/2018

Account #: 025-250-470

Presidio County

VENDOR:

McCoys

alpine

SHIP TO:

north park

golf course

Qty	Item	Unit Price	Line Total
1	paint	\$75.00	\$75.00
			\$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 INS	STRUCTIONS:		

Total

\$75.00

Authorized by Department Head: