

### **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 OB DESTINATION - Prices shall

301 N. HIGHLAND MARFA, TX 79843

include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.

Presidio County

# Purchase Requisition 3755

Date: 4/10/2018

SHIP TO: LO TREAS WER

Customer ID

1 9x12 Envelopes 2 Window Envelopes 3 Guill Paper 10 Brinders 1 AAA Batteries 1 Kleeney 1 Label Tape 29.99 1 Viged Instructions:	Line Total	Unit Price: 4	Description	1 9x12
10 Briders 1 AAA Batteries 1 Kleeney 1 Lahel Tape 29,99 14.99 1 Sold Sold Sold Sold Sold Sold Sold Sold	16.99	16.99	velopes	3 4112
10 Briders 1 AAA Batteries 1 Kheeney 1 Label Tape 29,99 14.99 1399 8,99	19.98		nvelopes	3 Diag
I AAA Batteries I AAA Batteries I Kleeney I Label Tape  8.99	89.97	29,99	0.48	10 Oil
HARACTERIES  L'ALLER LINE  L'A	95.90	9.59		12/1/00
4 Label Tape 1399 8.99	30-59	30.59	(U)	I An o
4 Cabel Tape 8.99	46.99	46.99	<u>LS</u>	I VICE
8.99	13.99	1399		1 1 1
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	**	Anna Anna Anna Anna Anna Anna Anna Anna		

41277

cia 4/10/2018



#### **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
ANDOM DRUG TESTING - 1ST QUARTER	095-195-458	300.00
	P	
* 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.





**Presidio County** 

Date: 4/11/18

Account #: 0-95-195-458

VENDOR:

allied Compliance

TO: Presides Co Jal

Customer ID:

V. Oty	Description	Unit Price	Line Total	44.6
	Ramdom Drug Dest 1-147			
Special Insti				
		Total		

Political

Authorized by Department Head

Date



### **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
UEL - APRIL 2018	DESCRIPTION	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.



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
DECIAL INC	TRUCTIONS		\$0.00
PECIAL INS	TRUCTIONS:		
	0 0 0	Total	\$100.00

Authorized by Department Head:



#### **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
TARTER 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.



Date:

4/11/2018

Account #: 025-250-474

### **Presidio County**

**VENDOR:** 

JOHNSON FEED

ALPINE, TX

SHIP TO:

**GOLF COURSE** 

Qty	Description	Unit Price	Line Total
1	STARTER FOR KUBOTA TRACTOR MOWER	\$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
COLAL INIC			\$0.00
ECIAL INS	TRUCTIONS:		
	*		
		7 / Total	\$300.00
	Authorized by Department Head:	Date: 4/11	/18
			/



### **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
DESCRIPTION  OPERATING SUPPLIES	EXPENSE ACCOUNT  010-121-451	AMOUNT 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.



Date:

4/11/2018

Account #: 010-121-451

### **Presidio County**

**VENDOR:** 

QUILL

SHIP TO:

**ANNEX** 

Qty	Description	Unit Price	Line Total
	OPERATING SUPPLIES	\$573.81	\$573.81
			\$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
CDECIAL INIC	FRUCTIONS		\$0.00
SPECIAL INS	TRUCTIONS:		
	L		
	1001	Total	\$573.81

Authorized by Department Head:\_

Date: 4/11/18

3759 ~

## New

### Order Review Page - Order Not Yet Submitted

Description	Pricing	Requested Quantity	Available Quantity	Cost Center	Sub
Expected delivery (5 items): 2	to 3 Business Days				Total
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

	All and the began about the section of the section of the control of the section	
	Merchandise Total:	\$573.81
Parkett sever terreservises		end out anywork to
*** ************	Shipping:	Free
	Handling:	Free
	Estimated Tax:	None
	Total:	\$573.81
	You Saved:	\$21.00

#### Billing Address

Invoice My Account Number:7908368 PRESIDIO COUNTY Attn: FACILITIES MANAGER PO BOX:1055 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 \$21.00

Shipping Information

PRESIDIO COUNTY ANNEX 300 E OREILLY ST PRESIDIO, TX 79845