

### **INVOICE TO:**

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003771

Date: 04-23-2018

To be purchased from:

MORRISON TRUE VALUE

301 N 5TH ST ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
NATER HOSE SECURITY SCREWS	095-195-470 095-195-451	50.00 50.00
	Ī	
*		
	10	
knot to succeed \$ 100,00 *		
	Total Amount	: 100.00

**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** 

VENDOR:

True Value

Date: 4/23/18

Account #:095-195-47-10

SHIP TO: Preside Co. Jail

Customer ID:

Oty Description	Unit Price	Line Total
water hose - 470		Perfect in the second of the second
Security Screws-451		
	en en	
		,
	,	
Special Instructions:	·	
not to exceed \$ 100 00		
	Total	

Authorized by Department Head



### **INVOICE TO:**

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003772

Date: 04-24-2018

To be purchased from:

THE BIG BEND SENTINEL

PO BOX P MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OTICE- BB SENTINEL & INTERNATIONAL	010-103-425	90.00
	Total Amount:	90.00

**Purchasing Officer** 

Shipping Address: COUNTY CLERK

PO BOX 789

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.





### Presidio County

Date: 04/24/2018

Account #: 010-103-425

VENDOR:

BIG BEND SENTINEL

(Company Name)

[Street Address]

[City, ST ZiP Code]

[Phone]

Customer ID

[ABC12345]

SHIP TO: Presidio County/District

Clerk

[Company Name]

[Street Address]

[City, ST ZIP Code]

[Phone]

Qty	Description	Unit Price	Line Total
	Ad in Big Bend Sentinel	45.00	45.00
	Ad in Presidio International	45.00	45.00
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		TALAN T THEFT	
		The state of the s	

Carolina Q. Catano
Authorized by Department Head

Date 04/24/2018



### **INVOICE TO:**

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

Purchase Order No: 0000003773

Date: 04-25-2018

To be purchased from:

BIBIANA M. GUTIERREZ, PHD

**409 PINON DRIVE** 

ALPINE, TEXAS 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SYCH EXAM - NEW HIRE - V. SANCHEZ	095-195-462	225.00
	3	
* not to exceed \$ 225,00 *		
willow on contraction in	Total Amount	: 225.00

**Purchasing Officer** 

earns Holl

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: 4/26/18
Account #: 095/95-462

VENDOR:

Dr. Sutienz

SHIP

Presidio Jail

Customer ID:

Oty Description - Description	Unit Price	Line Total
new Nie Psycho V Sanchez		-
V Sanchez		
	2	
	la .	12
Special instructions:	٠	
not to exceed \$ 22500	*	
w.		
	Total	

Authorized by Department Head

Date



#### **INVOICE TO:**

PRESIDIO COUNTY C/O COUNTY TREASURER PO BOX 1055 MARFA TEXAS 79843 Purchase Order No: 0000003774

Date: 04-26-2018

To be purchased from: MARCO A. BAEZA 3408 BOULDER AVE ODESSA TX 79762

DESCRIPTION		EXPENSE ACCOUNT	AMOUNT
EPAIRS TO JAIL		095-195-470	300.00
	=		
Enot to exceed \$300	m 4		
KNOL M THAT OF 200	, was	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: 4/25/18
Account #: 095-195-470

VENDOR:

marco A. Basza

TO: Presidio Co Jail

Customer ID:

Oty Description of the Control of th	UnitPrice	Line Total
replace light Bulls	144 v	
replace Lamp ballast		
#201 replace light bulls + repair door		25
#601 place security serves on floor chair		
look # 104	ls.	
Lepair leak # 904		3
#103 unclagged shower		
I turned on Clower		
	5	
Special Instructions:		
not to exceed \$30000		
1001		
	2	
1	Total	

L. Canas 4/2c/18

Authorized by Department Head Date



### **INVOICE TO:**

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

Purchase Order No: 0000003775

Date: 04-26-2018

To be purchased from: QUILL CORPORATION

PO BOX 37600 PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
DESCRIPTION  ILE POCKETS, FOLDERS, STORAGE BOX	010-115-425	210.84
	Total Amount	: 210.84

**Purchasing Officer** 

Shipping Address: FRANCES GARCIA

301 N. HIGHLAND MARFA, TX 79843

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

3775/

# Purchase Requisition



## Presidio County

VENDOR: Brull

Date: 4/26/2018

Account #:010-115-425

TO: Co Treasurer

Customer ID

10 1	Description Description	Unift Price	Example Total
5 +	ile Pockets tanging Folder Horay Box	10.19	101.90
1	Horaci Box	12.99	101.90
		43.99	43.99
cial Instruction			
	13.		
			•

Authorized by Department Head Date



### **INVOICE TO:**

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

Purchase Order No: 0000003776

Date: 04-26-2018

To be purchased from:

**GOVERNMENT FORMS & SUPPLIES** 

PO BOX 3290

SIOUX CITY IA 51102-3290

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
ENVELOPES	010-115-425	200.00
*not to exceed \$ 200,00	*	
	Total Amount	200.00

**Purchasing Officer** 

Shipping Address: FRANCES GARCIA

301 N. HIGHLAND

MARFA, TX 79843

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

3776

## Presidio County

Date: 4/26/2018
Account #: 010 115-405

VENDOR: Government Forms

TO: Co Frequer

Customer ID

Oty	Pescription Pescription		Unit Price	Line Total
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	not to Exceed	10000		
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al Instruc	tions:		and the same of th	
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Authorized by Department Head Date