

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003913

Date: 07-02-2018

To be purchased from:

BEN E KEITH - DFW

P.O. BOX 2607

FORT WORTH, TX - 76113

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Open PO July	095-195-451	2,500.00
Open PO July 2018	095-195-456	15,000.00
Total Amount:		17,500.00

Katie Sanchez
Purchasing Officer

Shipping Address: County Jail
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

3913 ✓



Purchase Requisition

Presidio County

PO# 3913

Date: 7/1/18

Account #:

VENDOR:

Bern E. Keith

SHIP TO:

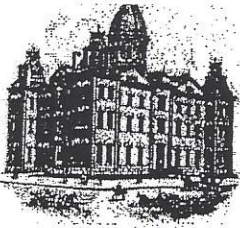
Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Open July P.O. 095-195-451 2,500 ⁰⁰		
	Open July P.O. 095-195-456 15,000		
Special Instructions:			
		Total	

S. Panas
Authorized by Department Head

7/1/18
Date



PURCHASE ORDER

INVOICE TO:

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

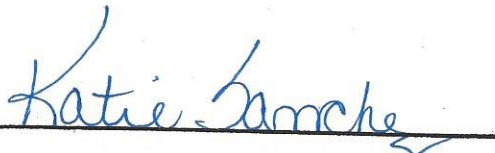
Purchase Order No: 000003914

Date: 07-02-2018

To be purchased from:
EAGLE PEST CONTROL

167 ANITA CIRCLE
EL PASO TX 79905

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Pest Control July 2018	095-195-458	75.00
Total Amount:		75.00


Purchasing Officer

Shipping Address: County Jail
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

3914 ✓



Purchase Requisition

PO # 3914

Presidio County

Date: 7/1/18

Account #: 095-195-458

VENDOR:

Eagle Pest Control

SHIP

TO:

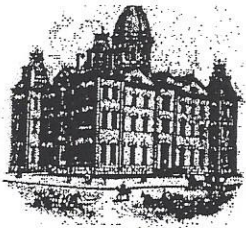
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Pest Control - July 2018		
Special Instructions: Not to exceed \$ 7500			
		Total	

B. Panas
Authorized by Department Head

7/1/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003915
Date: 07-02-2018
To be purchased from:
Southwest Security

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Open PO July	095-195-480	775.00
Total Amount:		775.00

Katie Sanchez

Purchasing Officer

Shipping Address: County Jail
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

3915 ✓



Purchase Requisition

PO# 3915

Presidio County

Date: 7/1/18

Account #: 095195-480

VENDOR:

Southwest Security

SHIP TO:

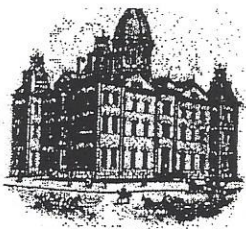
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
Open	July P.O.		
Special Instructions: Not to exceed \$ 775 ⁰⁰			
		Total	

B. Pano
Authorized by Department Head

7/1/18
Date



PURCHASE ORDER

INVOICE TO:

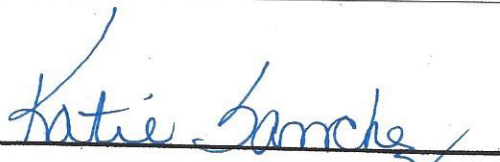
PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 000003916

Date: 07-02-2018

To be purchased from:
PRESCRIPTION SHOP MARFA
PO BOX 1216
MARFA TX 79843

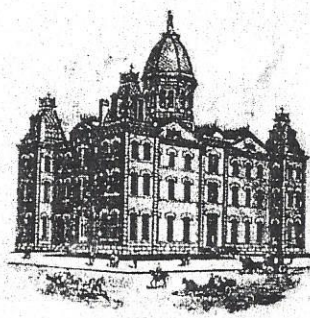
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Open PO July	095-195-457	2,000.00
Total Amount:		2,000.00


Purchasing Officer

Shipping Address: County Jail
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

3916 ✓



Purchase Requisition

PO# 3916

Presidio County

Date: 7/1/18

Account #: 095-195-457

VENDOR:

Prescription Shop
Manga

SHIP TO:

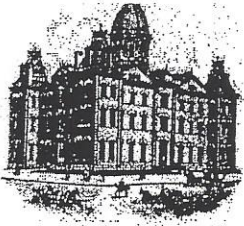
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	July Open P.O		
Special Instructions: Not to exceed \$2,000-			
		Total	

B. Pano
Authorized by Department Head

7/1/18
Date




PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003917
Date: 07-02-2018
To be purchased from:
MARFA AUTO & TRUCK SUPPLY
PO BOX 472
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Vehicle Maintenance supplies July	010-123-477	300.00
Total Amount:		300.00


Purchasing Officer

Shipping Address: Sheriff's Department
310 N. Highland
Marfa, Texas 79843
MARFA TEXAS 79843

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

3917 ✓



Purchase Requisition

Presidio County

Date: 7-2-18

Account # 010123477

VENDOR:
Marfa Auto + Truck Supply
PO Box 472
Marfa, Tx 79843

SH.# TO Presidio County Sheriff's Office
PO Drawer V
Marfa, Tx 79843

Qty	Description	Unit Price	Line Total
	oil change supplies, maintenance, repair parts for all patrol units	300.00	300.00
Special Instructions: open PO July			

not to exceed 300.00

Shanna Moore 7-2-18