



# PURCHASE ORDER

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**INVOICE TO:**

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

**Purchase Order No: 0000003923**

**Date: 07-05-2018**

**To be purchased from:**  
AUTOZONE INC

PO BOX 116067  
ATLANTA GA 30367

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
20 PART#08609 WINDO-WELD FAST U	020-120-451	519.80
Total Amount:		519.80

**Purchasing Officer**

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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.**

3923 ✓



# Purchase Requisition

Presidio County, Texas

Date: Thursday July 5, 2018  
From Acc #: 020-120-451  
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
20	Part # 08609 Windo-Weld Fast U		\$ 25.99	\$ 519.80
<b>TOTAL</b>				<b>\$ 519.80</b>

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

*Rubén V. Carrasco*

Authorized by Department Head

*7/5/2018*

Date:





# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003924

Date: 07-05-2018

To be purchased from:  
MARFA AUTO & TRUCK SUPPLY

PO BOX 472  
MARFA TX 79843

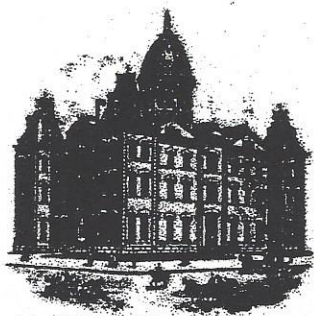
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - JULY	050-180-451	250.00
Total Amount:		250.00

  
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.**

3924 ✓



# Purchase Requisition

**Presidio County**

Date: 7-5-18

Account #: 050-180-451

VENDOR: NAPA  
110 E. El Paso St.  
Marfa, Tx. 79843

SHIP TO: Marfa Airport  
45101 N. Hwy 17  
Marfa, Tx. 79843

Customer ID:

Qty	Description	Unit Price	Line Total
	Blanket PO July	250.00	250.00
Special Instructions:			
			Total 250.00

*Rudy Estro*

7-5-18

Authorized by Department Head

Date



REVISED ✓  
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No: 0000003925**

**Date: 07-05-2018**

**To be purchased from:  
NECTAR COMPUTERS**

202 N 11TH & AVE E  
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TRANSITION- NEWBB TELEPHONE NETWORK	010-107-462	1,209.98
*increased orig amt by \$9.98 per Cheryl 7-5-18*		
Total Amount:		1,209.98

Jeanne Stoll  
**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY  
301 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.**





# PURCHASE ORDER

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**INVOICE TO:**

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

**Purchase Order No: 0000003925**

**Date: 07-05-2018**

**To be purchased from:**  
NECTAR COMPUTERS

202 N 11TH & AVE E  
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TRANSITION- NEWBB TELEPHONE NETWORK	010-107-462	1,200.00
Total Amount:		1,200.00

  
**Purchasing Officer**

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Shipping Address: PRESIDIO COUNTY  
301 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.**

3925 ✓



# Purchase Requisition

**Presidio County**

Date: 7-5-18

Account #: 010-107-462

VENDOR: Nectar Computer

SHIP TO: Presidio County

Customer ID:

Qty	Description	Unit Price	Line Total
	Transition to new Big Bend Telephone Network		1200.00
Special Instructions:			
			Total 1200.00

*[Signature]*  
Authorized by Department Head

7-5-18  
Date



# PURCHASE ORDER

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**INVOICE TO:**

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

**Purchase Order No: 0000003926**

**Date: 07-06-2018**

**To be purchased from:**  
MARFA AUTO & TRUCK SUPPLY

PO BOX 472  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OIL & FILTERS FOR KUBOTA MOWER	025-250-451	250.00
Total Amount:		250.00

  
**Purchasing Officer**

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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.**







# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003927

Date: 07-06-2018

To be purchased from:  
CANON FINANCIAL SERVICES  
14904 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

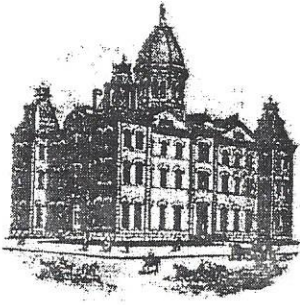
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
One Canon IR-4545i w/HCF/Inner Finisher/Set Up Toners/Surge, Network Support and Fax @\$146.54/per Month - (59 months Co-Term) \$146.54	095-195-461	210.29
Full Service Agreement Monthly Cost = \$63.75 Provides for on-site service, parts, labor, staples and toners 90,000/black prints per year per copier \$0.0085/black for overages [Ten IR-4545i Digital Copiers] State of Texas DIR-TSO-3101	\$ 63.75	
Total Amount:		210.29

  
Purchasing Officer

Shipping Address: PRESIDIO COUNTY  
P.O. BOX 606  
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.**

3927V



# Purchase Requisition

**Presidio County**

Date: 7-6-18

Account #: 095-195-461

VENDOR: Canon Financial

SHIP TO: Presidio County

Customer ID:

Qty	Description	Unit Price	Line Total
1	Canon IR-4545i (59 months Co-Term) Service Agreement	\$146.54	\$146.54
		63.75	63.75
Special Instructions:			
		Total	210.29

*Gracie Panes*  
Authorized by Department Head

7-6-18  
Date