

# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 000003945

Date: 07-12-2018

To be purchased from:  
MAYFIELD PAPER COMPANY

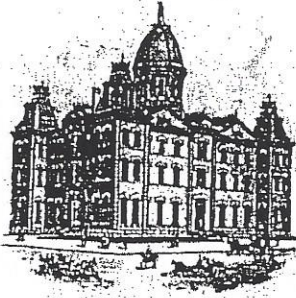
PO BOX 3889  
SAN ANGELO TX 76902

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
TOILET PAPER, TRASH BAGS, DRAINOS, ETC	095-195-451	875.00
Total Amount:		875.00

**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.**



# Purchase Requisition

**Presidio County**

Date: 7/12/18

Account #: 095195-451

VENDOR:

mayfield

SHIP TO:

Presidio Co Jail

Customer ID:

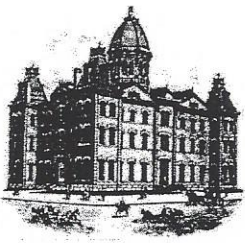
Qty	Description	Unit Price	Line Total
	Toilet Paper		
	Sm Mesh Bags		
	Alkaline Drains		
	Map Heads		
	Bel Mesh Bags (60pl)		
Special Instructions:			
Not to exceed \$ 875.00			
Total			

Authorized by Department Head

B. Pares

Date

7/12/18



# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No: 000003946**

**Date: 07-12-2018**

**To be purchased from:  
GOVERNMENT FORMS & SUPPLIES**

PO BOX 3290  
SIOUX CITY IA 51102-3290

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
CRIMINAL CASE FILES & SHIPPING	010-103-425	206.00
Total Amount:		206.00

  
**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY CLERK  
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.**





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# Purchase Requisition

**Presidio County**

Date: 7/12/18

Account #: 095-195-650

VENDOR:

Jue Value

SHIP TO:

Presidio Co.

Customer ID:

Qty	Description	Unit Price	Line Total
	Piding Lawn mower		
Special Instructions: Not to exceed \$ 2,000 -			
		Total	

*B. Pano*  
Authorized by Department Head

7/12/18  
Date