

# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003948

Date: 07-13-2018

To be purchased from:  
MERCED CEMETARY

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BURIAL OF UNKNOWN PERSON-PLOT#57	010-107-516	250.00
Total Amount:		250.00

  
Purchasing Officer

Shipping Address: PRESIDIO COUNTY/JP#1  
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

010-107-516

1. Purchasing Office Use: \_\_\_\_\_ 3. Dept PR No. 2018-\_\_\_\_-

2. Fund: NON-DEPARTMENTAL  
Dept:  
Line Item:  
P.O. #:

4. Date: 07-12-18

5. Requesting Department: JP #1

6. Item #	7. Qty	8. Ref #	9. Description	10. Purpose	11. Price / Unit
Plot # 57			Cemetery plot	Burial	\$250.00

12. Deliver to:  
MERCED CEMETERY

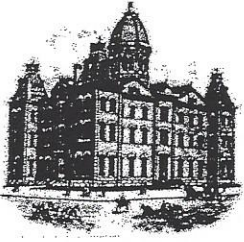
13. Required delivery date

14. Suggested Suppliers:

15. Submitted by:  
David Beese

16. Approved by:

\_\_\_\_\_



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003949

Date: 07-16-2018

**To be purchased from:**

B-C COMPANY  
9609 BOAT CLUB RD  
FORT WORTH, TX 76179  
817-236-6000

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSPECT, SRV & REPAIR LIGHTING	050-180-478	500.00
INSPECT, SRV & REPAIR LIGHTING	956-190-478	500.00
<i>*50% RAMP Reimbursable*</i>		
Total Amount:		1,000.00

*Jeanne Hall*

**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**

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# Purchase Requisition

**Presidio County**

Date: July 14, 2018

Account #: 50-180-478  
956-190-478

VENDOR: B-C Company  
9609 Boat Club Rd  
Fort Worth, Texas 76179  
(817) 236-6000

SHIP TO: Marfa Municipal Airport  
45101 SH 17  
Marfa, Texas 79843

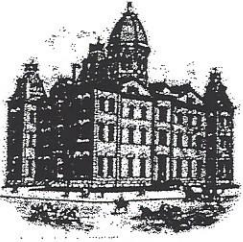
Customer ID:

Qty	Description	Unit Price	Line Total
	Travel to Marfa Municipal Airport to inspect, service and repair as necessary airport lighting. Billed price shall be actual time and materials; price not to exceed \$1,000.00		\$1,000.00
Special Instructions:  50% RAMP reimbursable			
			Total \$1,000.00

  
Authorized by Department Head

July 14, 2018

Date



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003950

Date: 07-16-2018

**To be purchased from:**

B-C COMPANY  
9609 BOAT CLUB RD  
FORT WORTH, TX 76179  
817-236-6000

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSPECT, SRV & REPAIR LIGHTING	050-180-479	3,000.00
INSPECT, SRV & REPAIR LIGHTING	956-190-479	3,000.00
<i>*50% RAMP Reimbursable*</i>		
Total Amount:		6,000.00

**Purchasing Officer**

Shipping Address: PRESIDIO LELY AIRPORT  
98821 HWY 67  
PRESIDIO, TX 79845  
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: July 16, 2018

Account #: 050-180-479  
956-190-479

VENDOR: B-C Company  
9609 Boat Club Road  
Fort Worth, Texas 76179  
(817) 236-6000

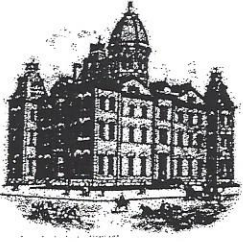
SHIP TO: Presidio-Lely International Airport  
98821 U.S. Hwy 67  
Presidio, Texas 79845

Customer ID:

Qty	Description	Unit Price	Line Total
	Travel to Presidio-Lely International Airport, inspect, service and repair as necessary airport lighting. Billed price shall be actual time and materials; price not to exceed \$6,000.		\$6,000.00
Special Instructions:  50% RAMP reimbursable			
			Total \$6,000.00

  
Authorized by Department Head

July 14, 2018  
Date



# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No: 000003951**

**Date: 07-16-2018**

**To be purchased from:**

AT SERVICE  
PO BOX 1716  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSPECTION-GMC VIN#3027	038-138-477	20.00
Total Amount:		20.00

**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY SHERIFF  
PO DRAWER V  
320 N. HIGHLAND  
MARFA, TX 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  
AT Service

Date: 7-16-18

Account #: 038138477

VENDOR: ~~TDS Tire Inspection Oil Services~~  
Marfa, Tx 79843

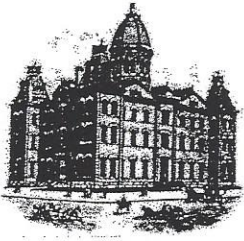
SHIP TO: Presidio County Sheriff's Office  
PO Drawer V  
Marfa, Tx 79843

Customer ID:

Qty	Description	Unit Price	Line Total
1	inspection on GMC VIN 3027 + parts if needed	20.00	20.00
Special Instructions:		not to exceed 20.00	

Shanna Elmore 7-16-18





# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No: 0000003952**

**Date: 07-16-2018**

**To be purchased from:**  
JOHNSON FEED & WESTERN WEAR II

2600 E HWY 90  
ALPINE TX 79830

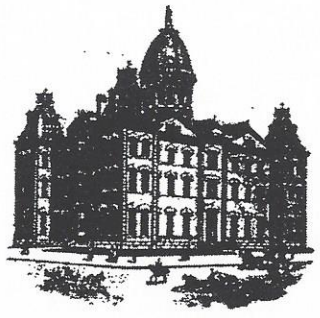
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
WHEEL ASSEMBLY-MOWER DECK/SHIPPING	050-180-474	122.00
Total Amount:		122.00

**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**

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# Purchase Requisition

**Presidio County**

Date: 7-16-18

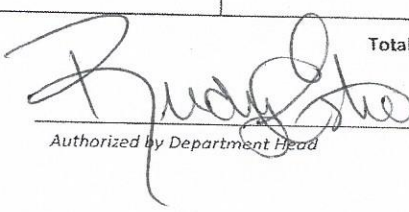
Account #: 050-180-474

VENDOR: Johnson's Feed & Western  
Wear  
2600 E. U.S. 90  
Alpine, Tx. 79830

SHIP TO: Marf Airport

Customer ID:

Qty	Description	Unit Price	Line Total
1	Tail wheel Assembly	\$95.00	95.00
1	Shipping cost	27.00	27.00
Special Instructions:			
			Total \$122.00

  
 Authorized by Department Head \_\_\_\_\_ Date 7-16-18