



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003963

Date: 07-19-2018

To be purchased from:
MARFA HARDWARE COMPANY

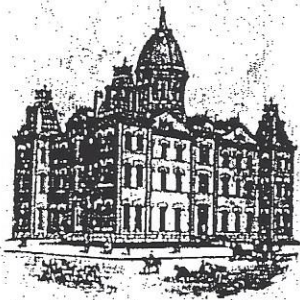
PO BOX 578
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SWAMP COOLER PUMP & PARTS	095-195-470	110.00
Total Amount:		110.00


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: 7-19-18

Account #: 095-195-470

VENDOR: Marfa Hardware

SHIP TO: Presidio County Jail

Customer ID:

Qty	Description	Unit Price	Line Total
2	Swamp Cooler Pump	41.26	82.52
1	Bit	1.99	
16	Wire Connector	.20	
1	Plug	3.35	
1	Fuse Plug	5.95	
1	Lamp holder	5.19	
Special Instructions:			
not to exceed \$110.00			
		Total	

Bulter, J
Authorized by Department Head

7/19/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003964

Date: 07-19-2018

To be purchased from:

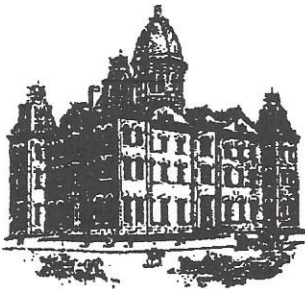
DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TEXAS 75267-6021

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
DELL COMPUTER-OPTIPLEX 7450	093-193-650	1,566.60
Total Amount:		1,566.60


Purchasing Officer

Shipping Address: JP#2
NECTAR COMPUTERS
202 N. 11TH STREET
ALPINE, TX 79830

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



Purchase Requisition 3964

Presidio County

Date: July 17, 2018
Account #: 093-193-650

VENDOR: Dell Computer

SHIP TO: Nectar Computers
202 N. 11th & Ave E
Alpine, Tx 79830

Qty	Description	Unit Price	Line Total
①	Dell Computer		\$ 1,566.60
	OptiPlex 7450 All in One		
	and software (365 Home)		
Special Instructions: Quote # 300 00 26 98 21 74. 1 Attn: Anamika Bajpai			Total 1566.60

Authorized by Department Head

Juanita Bishop

Date July 17, 2018



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003965

Date: 07-19-2018

To be purchased from:

MUELLER, INC.
5600 ANDREWS HIGHWAY
ODESSA, TEXAS 79762

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
MATERIALS FOR PAVILLION	025-250-470	1,786.01
Total Amount:		1,786.01


Purchasing Officer

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 Requisition

Presidio County

Date: 7/19/2018
Account #: 025-250-470

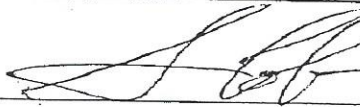
VENDOR:

MUELLER, INC
EL PASO BRANCH
8810 SOUTH DESERT BLVD.
ANTHONY, TEXAS 79821-7346

SHIP TO:

GOLF COURSE

Qty	Description	Unit Price	Line Total
1	MATERIALS FOR PAVILLION AS PER ATTACHED QUOTE	\$1,786.01	\$1,786.01
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS: KABOTA MOWER			
		Total	\$1,786.01

Authorized by Department Head:  Date: 7/19/18



PURCHASE ORDER

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C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003966

Date: 07-20-2018

To be purchased from:
PRESIDIO COUNTY TAX OFFICE
PO BOX 848
MARFA, TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REGISTRATION-TACOMA VIN#2136	010-123-477	7.50
Total Amount:		7.50

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
P.O. DRAWER V
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.

3966 ✓



Purchase Requisition

Presidio County

Date: 7-20-18

Account # 010123477

VENDOR:
Presidio County Tax Office
PO Box
Marfa, Tx 79843
Customer ID:

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

Qty	Description	Unit Price	Line Total
1	registration sticker for Tacoma VIN 21326, exempt plates, inspection complete	7.50	7.50
Special Instructions:			

7.50
Shanna Elmore 7-20-18



PURCHASE ORDER

INVOICE TO:

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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003967

Date: 07-20-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
13-INSTALL WEBROOT & RANSOMWARE	031-131-474	910.00
3-INSTALL RANSOMWARE	031-131-474	210.00
Total Amount:		1,120.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
P.O. DRAWER V
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.

3967



Purchase Requisition

Presidio County

Date: 7-20-18

Account #: 031131474

VENDOR:

Nectar Computers
202 N. 11th, Ave E.
Alpine, Tx 79830
Customer ID:

SHIP TO:

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

Qty	Description	Unit Price	Line Total
13	AE Webroot & ransomware software subscriptions & installation	70.00	910.00
3	ransomware subscriptions (2 for Mac) (these 3 already have active webroot subscriptions)	70.00	210.00
Special Instructions:			

Total: 1,120.00

Shanna E. Moore

7-20-18