

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003691

Date: 03-15-2018

To be purchased from:
QUILL CORPORATION

PO BOX 37600
PHILADELPHIA PA 19101

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OFFICE SUPPLIES	010-117-425	226.00
VICTOR CALCULATOR	010-117-651	54.00
*not to exceed \$ 280.00		
Total Amount:		280.00

Jeanne Hall

Purchasing Officer

Shipping Address: PRESIDIO COUNTY TAX OFFICE
P.O. BOX 848
300 N. HIGHLAND
MARFA, TX 79843

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

3691^v

Purchase Requisition



Presidio County

Date: March 15, 2018

Account #: 10 - 117 - 425

10-117-651

VENDOR: Quill
8602 W. Buckeye Rd.
Tolleson, AZ 85353

SHIP TO: Presidio County Tax Office

P.O. Box 848
Marfa, TX 79843
432-729-4081

Customer ID 104429959

Qty	Description	Unit Price	Line Total
4	Quill Brand Manila File Folders	\$9.50	\$38.00
12	Acco Medium Binder Clips	\$2.00	\$24.00
2	Quill Pink File Folders	\$25.00	\$50.00
2	Quill Yellow File Folders	\$18.50	\$37.00
1	Smead Purple File Folders	\$33.00	\$33.00
2	Quill Red File Folders	\$18.50	\$37.00
1	Victor Calculator 010-117-651	\$54.00	\$54.00
Special Instructions: not to exceed \$280.00			

Total \$280.00

Wendy Williams 3/15/18
Authorized by Department Head Date



My Shopping Cart FREE shipping on this order.*

[Continue Shopping](#) | [Save to List](#)

Expected delivery (6 items): **2 to 3 Business Days**



Quill Brand® Standard Manila File Folders; 11pt Medium-weight, 1-Ply, 1/3-Cut Assorted Tabs, Letter Size, 100/BX
Item # 901-740137 | Model # 740137

Qty.

\$37

[Update](#) | [Remove](#)

\$9.49 Box

Buy more & save! See Details +

38.00

Next-Day Delivery

[Also Consider](#)

[Save For Later](#) | [Add to M](#)



ACCO® Binder Clips, Medium, 12 per box
Item # 901-72050Q | Model # OIC99050

Qty.

\$23

[Update](#) | [Remove](#)

\$1.99 Box

Buy more & save! See Details +

24

Next-Day Delivery

[Also Consider](#)

[Save For Later](#) | [Add to M](#)



Quill Brand® Colored Recycled Interior Folders; 1/3-Cut Tabs, Letter Size, Pink, 100/BX
Item # 901-7391PK | Model # 7391PK

Qty.

\$49

[Update](#) | [Remove](#)

\$24.69 Box

Buy more & save! See Details +

50

[Also Consider](#)

[Save For Later](#) | [Add to M](#)



Quill Brand® Colored File Folders; 1/3-Cut Assorted Tabs, Letter Size, Yellow, 100/BX
Item # 901-740913YW | Model # 740913YW

Qty.

\$36

[Update](#) | [Remove](#)

\$18.49 Box

Buy more & save! See Details +

37

[Also Consider](#)

[Save For Later](#) | [Add to M](#)



Smead® Interior File Folder, 1/3-Cut Tab, Letter Size, Purple, 100/Box (10283)
Item # 901-507974 | Model # H163PE

Qty.

\$32

[Update](#) | [Remove](#)

\$32.89 Box

33

[Also Consider](#)

[Save For Later](#) | [Add to M](#)



Quill Brand® Colored File Folders; 1/3-Cut Assorted Tabs, Letter Size, Red, 100/BX
Item # 901-740913RD | Model # 740913RD

Qty.

\$36

[Update](#) | [Remove](#)

\$18.49 Box

Buy more & save! See Details +

37

[Also Consider](#)

[Save For Later](#) | [Add to M](#)

Expected delivery (1 items): **5 to 6 Business Days**



Victor® 1212-3A Commercial 12-Digit Printing Calculator, With Built-In Anti-Microbial Protection
Item # 901-12123A | Model # 1212-3A

Qty.

\$53

[Update](#) | [Remove](#)
\$53.29 Each

Protect your purchase from life's accidents with SquareTrade

- SquareTrade 2-year Electronics Protection Plan (\$30-59.99)
Item # 901-207420
- Decline Protection

\$12.00

54

[Also Consider](#)

[Save For Later](#) | [Add to IV](#)

Total: \$27

271.36

Recommended For You

Top Seller Best Price Time To Reorder?



Quill Brand Print & Copy Paper, 94 Bright, 20 LB
Was ~~\$59.69~~

\$31.79
Carton

Qty [Add to Cart](#)

Time To Reorder?



Wilson Jones Columnar Sheets, Ledger Paper, Ruled, 30 Lines, 6

\$42.19
Pack

Qty [Add to Cart](#)

Time To Reorder?



Quill Brand® 9x12" Easy Close Envelopes

\$44.99
Box
When you buy 10+

Qty [Add to Cart](#)

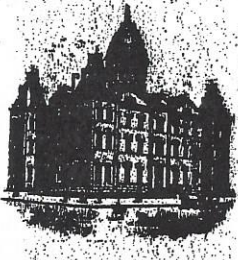
Top Seller Best Price Time To Reorder?



BIC® Write-Out® Brand EZ Correct™ Correction Tape,

\$20.49
Pack
When you buy 3+

Qty [Add to Cart](#)



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003692

Date: 03-15-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

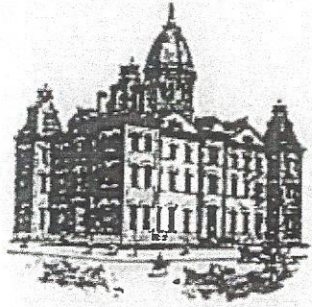
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SERVICE CALL-DPS PROG MIGRATION	038-138-474	300.00
Total Amount:		300.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
320 N. HIGHLAND AVE.
MARFA, TX 79843

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

3692



Purchase Requisition

Presidio County

Date: 3-15-18
Account #: 038138474

VENDOR:

Nectar Computers
202 N. 11th Ave E.
Alpine, TX 79830

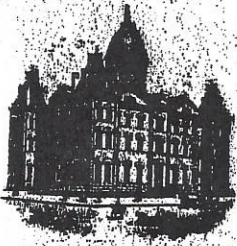
SHIP TO:

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

Qty	Description	Unit Price	Line Total
1	Service call to assist with DPS program migration	300.00	300.00
Special Instructions:			

300.00

Shanna Elmore 3-15-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003693

Date: 03-16-2018

To be purchased from:
JESUS DOMINGUEZ
MARFA, TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PREP, PRIME, PAINT-CHILLER FENCE	010-119-470	395.00
Total Amount:		395.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
COURTHOUSE
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.

3693 ✓



Purchase Requisition

Date: 3/16/2018
Account #: 010-119-470

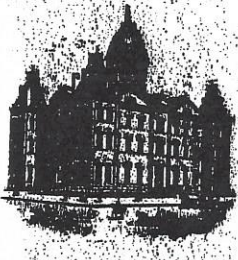
Presidio County

VENDOR: JESUS DOMINGUEZ
MARFA

SHIP TO: COURTHOUSE

Qty	Description	Unit Price	Line Total
1	FOR PREP, PRIME, AND PAINT OF CHILLER FENCE PAINTING CHILLER AND METAL ELECTRICAL PANELS.	\$395.00	\$395.00
			\$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
			\$0.00
SPECIAL INSTRUCTIONS:			
		Total	\$395.00

Authorized by Department Head: [Signature] Date: 3/16/18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003694

Date: 03-16-2018

To be purchased from:
TW HEAT & AIR, LLC

1703 OLD MARATHON RD
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REPAIRS TO BOILERS/HEATING SYSTEM	010-119-470	5,630.00
Total Amount:		5,630.00


Purchasing Officer

Shipping Address: FACILITIES MANAGER
COURTHOUSE
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.

3694 ✓



Purchase Requisition

Date: 3/16/2018
Account #: 010-119-470

Presidio County

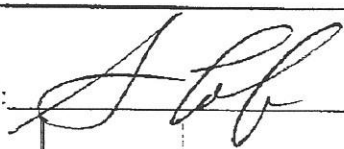
VENDOR:

TW HEAT & AIR
ALPINE

SHIP TO:

COURTHOUSE

Qty	Description	Unit Price	Line Total
2	REPLACEMENT OF EXPANSION TANKS FOR HEATING SYSTEM	\$2,415.00	\$4,830.00
2	REPAIR BOILERS 1 AND 3 SWITCHES	\$400.00	\$800.00
1	SHUT DOWN HEATING SYSTEM AFTER REPAIRS AND INSPECTED BY FACILITIES MANAGER TO INSURE SYSTEM IS FUNCTIONING AT 100% AND READY FOR NEXT YEARS WINTER SEASON.	\$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:			
		Total	\$5,630.00

Authorized by Department Head: 

Date: 3/16/18