

# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 000003678

Date: 03-07-2018

To be purchased from:  
SOUTHWEST TURF SERVICES, INC  
115 DOGWOOD LANE  
LEVELLAND, TEXAS 79336

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
AERATION OF GREENS	025-250-470	1,800.00
Total Amount:		1,800.00

*Jeanne Hall*

**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
PARKS NORTH  
GOLF COURSE  
MARFA, TX 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: 000003679

Date: 03-07-2018

To be purchased from:  
FOWLKES TRUCKING  
PO BOX 966  
MARFA, TEXAS - 79843

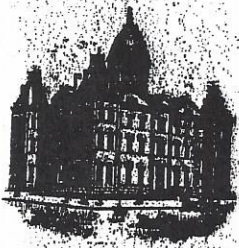
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
SAND FOR AERATION	025-250-470	950.00
Total Amount: ,		950.00

  
**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
PARKS NORTH  
GOLF COURSE  
MARFA, TX 79843

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PO BOX 1055  
MARFA TEXAS 79843

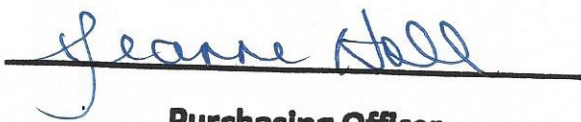
Purchase Order No: 0000003680

Date: 03-07-2018

To be purchased from:  
TOM'S SERVICE STATION LLC

PO BOX 2557  
PRESIDIO TX 79845

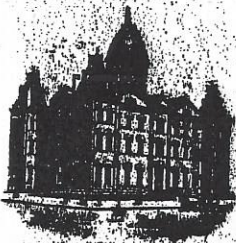
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL - MARCH 2018	010-121-450	100.00
Total Amount:		100.00

  
**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
ANNEX  
300 E. O'REILLY  
PRESIDIO, TX 79845

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PO BOX 1055  
MARFA TEXAS 79843

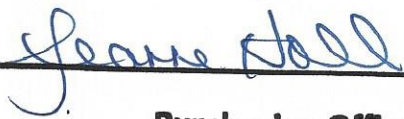
Purchase Order No: 0000003681

Date: 03-07-2018

To be purchased from:  
MARFA AUTO & TRUCK SUPPLY

PO BOX 472  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
OPEN PO - MARCH 2018	010-119-477	250.00
Total Amount:		250.00

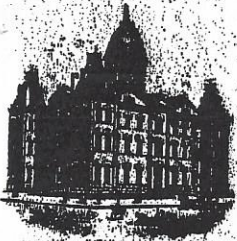
  
\_\_\_\_\_  
**Purchasing Officer**

Shipping Address: FACILITIES MANAGER  
COURTHOUSE  
310 N HIGHLAND  
MARFA, TX 79843

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# PURCHASE ORDER

**INVOICE TO:**

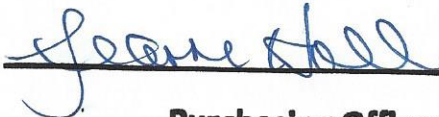
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003682

Date: 03-07-2018

To be purchased from:  
TEXAS JAIL ASSOCIATION

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
ANNUAL RENEWAL FEES-BRITTANY&GRACIE	095-195-430	60.00
*not to exceed \$60.00*		
Total Amount,;		60.00

  
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**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY JAIL  
320 N. HIGHLAND  
MARFA, TX 79843  
MARFA TEXAS 79843

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3682 ✓



# Purchase Requisition

**Presidio County**

Date: 3/6/18

Account #: 025 195-430

VENDOR:

Texas Jail Assoc.

SHIP TO:

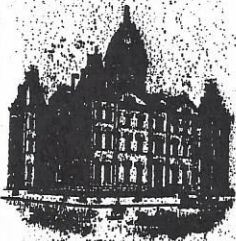
Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Annual Renewal Fees		
	Brittany 30 <sup>00</sup>		
	Gracie 30 <sup>00</sup>		
Special Instructions:			
Not to exceed 60 <sup>00</sup>			
		Total	

*B. Panas*  
Authorized by Department Head

3/6/18  
Date



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PO BOX 1055  
MARFA TEXAS 79843

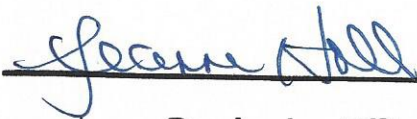
Purchase Order No: 0000003683

Date: 03-07-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY

PO BOX 1136  
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PARTS-ROUTINE MAINTENANCE HVY EQUIP	020-120-474	356.31
Total Amount:		356.31

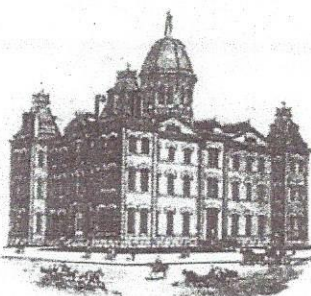
  
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**Purchasing Officer**

Shipping Address: RUBEN CARRASCO  
ROAD & BRIDGE  
300 E. O'REILLY  
PRESIDIO, TX 79845

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3683 ✓



# Purchase Requisition

## Presidio County, Texas

Date: Wednesday March 7, 2018  
From Acc #: 020-120-474  
From Department: Road & Bridge  
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Presidio Truck & Auto  
P.O. BOX 1136  
Presidio, TX 79845  
Ph: 432-229-3982  
  
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
2	Air Chuck		\$ 14.99	\$ 29.98
4	Air Filters Napa # 2323		\$ 17.99	\$ 71.96
2	buckets hydraulic oil		\$ 49.78	\$ 99.56
2	Boxes gasoline oil 5W-30		\$ 51.83	\$ 103.66
1	Oil Filter		\$ 15.99	\$ 15.99
3	Breaker		\$ 6.99	\$ 20.97
10	box bulbs/lamps		\$ 1.29	\$ 12.90
1	valve		\$ 1.29	\$ 1.29

For Routine Maintenance Heavy Equipment

<b>TOTAL</b>	<b>\$ 356.31</b>
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SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

*Rubén V. Carrasco*  
Authorized by Department Head

*3/7/2018*  
Date: