**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003715  
Date: 03-26-2018

To be purchased from:  
BOB BARKER COMPANY INC  
PO BOX 890885  
CHARLOTTE NC 282898

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOAP, TOWELS, RAZORS, DEODORANT, ETC</td>
<td>095-195-451</td>
<td>1,800.00</td>
</tr>
</tbody>
</table>

*Not to exceed $1,800.00*

Total Amount: 1,800.00

---

**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**

**Vendor:** Bob Barker  
**Ship to:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Soap, Shave, Razors, Deodorant,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Toothpaste, Toothbrush, Pencils,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Magazines, Lice Shampoo, Battery,</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>dry eraser</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:** Not to exceed $1,800

**Authorized by Department Head:**

**Date:** 3/26/18

---

Account #: 052705 - 501
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843  

INVOICE TO:  

Purchase Order No: 0000003716  
Date: 03-26-2018  

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY  
PO BOX 1136  
PRESIDIO TX 79845  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hydraulic Fluid</td>
<td>020-120-474</td>
<td>183.96</td>
</tr>
</tbody>
</table>

Total Amount: 183.96

Katie Sanchez  
Purchasing Officer  

Shipping Address: Road and Bridge  
C/O COUNTY TREASURER  
Presidio, Texas 79845  
MARFA TEXAS 79843  

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

Date: Thursday 26 March 2018
From Acc #: 020-120-474
Repairs and Maintenance Equipment
For Road & Bridge Department
Parts for Motor grader CAT 120G (MG4a)

Ship To: Not Required

Presidio County, Texas

VENDOR: Presidio Auto and Truck Supply (NAPA)
P. O. Box 1136
xxx E. O’Reilly St.
Presidio, TX 79845
Ph: (432)-229-3982
Customer ID: N/A

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Hydraulic Fluid (5 gals bucket size)</td>
<td>bucket</td>
<td>$ 45.99</td>
<td>$ 183.96</td>
</tr>
<tr>
<td></td>
<td>To fix broken hydraulic jack on MG4a</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $ 183.96

SPECIAL INSTRUCTIONS:
Will pick up goods at vendor’s business in Presidio, TX

Authorized by Department Head

Date: Monday 26 Mar 2018
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 00000003717  
**Date:** 03-26-2018

To be purchased from:  
Merced Cemetery  
Attn: Consuelo Chavez  
P. O. Box H  
Marfa, Texas 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Burial Plot Unknown male</td>
<td>010-107-516</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total Amount: 250.00

Purchasing Officer:  

*Signature*

Shipping Address:  
Presidio County  
300 N. Highland  
Marfa, Texas 79843  
Attn Judge Guevara

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

**Presidio County**

**VENDOR:** Cementerio de la Merced  
PO Box H  
Marfa, Texas 79843  
Attn: Consuelo Chávez

**PRESIDIO COUNTY JUDGE**  
301 N HIGHLAND AVENUE  
MARFA, TEXAS 79843  
432-729-4452

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Plot for unidentified male found in Presidio County on January 26, 2018</td>
<td>$250.00</td>
<td>$250.00</td>
</tr>
</tbody>
</table>

**PRE-TAX TOTALS**

**TAX**

Special Instructions:  
Deliver to Presidio County Judge Guevara’s office

Total: $250.00
**PURCHASE ORDER**

**INVOICE TO:**

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

---

Purchase Order No: 0000003718  
Date: 03-26-2018

To be purchased from:  
STAPLES ADVANTAGE  
DEPT DAL  
PO BOX 83689  
CHICAGO, IL. 60696-3689

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incubator, egg turner</td>
<td></td>
<td>351.96</td>
</tr>
<tr>
<td>Hatching mats, card stock paper</td>
<td>010-127-651</td>
<td></td>
</tr>
<tr>
<td></td>
<td>010-127-425</td>
<td>75.94</td>
</tr>
</tbody>
</table>

Total Amount: 427.90

---

*Inactivated 3/26/18  
Couldn't use per Reba  
Will need to order from somewhere else.*

Katie Sanchez  
Purchasing Officer

---

Shipping Address:  
Agrilife Extension  
300 N. Highland  
Marfa, Texas 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**

**VENDOR:**
STAPLES  
[Street Address]  
800-333-3330

**SHIP TO:**
REBA GRIGGS  
AGRILIFE EXTENSION  
300 North Highland - Courthouse  
Marfa, TX 79843  
432-729-4746

**Date:** 03/26/2018  
**Account #:** 010-127-425  
**Customer ID:** 3438227336

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Miller Mfg Circulated Air Incubator w/ Fan</td>
<td>112.99</td>
<td>225.98</td>
</tr>
<tr>
<td>2</td>
<td>Miller Mfg Automatic Egg Turner</td>
<td>62.99</td>
<td>125.98</td>
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<tr>
<td>2</td>
<td>Brinsea II Incubators Hatching Mat (Set of 6); Maxi (12&quot; W x 12&quot; D)</td>
<td>22.98</td>
<td>45.96</td>
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<tr>
<td>2</td>
<td>Staples Card Stock, 8 1/2&quot; x 11&quot;, White, 250/Pack</td>
<td>14.99</td>
<td>29.98</td>
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</table>

**Subtotal:** 427.90

**Shipping & Handling:**

**Tax:**

**Total:** 427.90

**Authorized by Department Head:**

[Signature]  
3/26/18
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003719
Date: 03-26-2018

To be purchased from:
EAGLE PEST CONTROL
167 ANITA CIRCLE
EL PASO TX 79905

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEST CONTROL - MARCH 2018</td>
<td>010-119-470</td>
<td>85.00</td>
</tr>
</tbody>
</table>

Total Amount: 85.00

Purchasing Officer

Shipping Address: FACILITIES MANAGER COURTHOUSE 301 N. HIGHLAND MARFA, TX 79843

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

**Presidio County**

**VENDOR:**
EAGLE PEST CONTROL  
EL PASO, TEXAS

**SHIP TO:**
COURTHOUSE

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
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<tbody>
<tr>
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<td>PEST CONTROL SERVICES</td>
<td>$85.00</td>
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<tr>
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</table>

**Total**  
$85.00

Authorized by Department Head:  
Date: 3/26/18
INVOICE TO:

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

Purchase Order No: 000003720
Date: 03-26-2018

To be purchased from:
EAGLE PEST CONTROL
167 ANITA CIRCLE
EL PASO TX 79905

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>PEST CONTROL - MARCH 2018</td>
<td>026-156-470</td>
<td>55.00</td>
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</table>

Total Amount: 55.00

Purchasing Officer

Shipping Address: FACILITIES MANAGER
REDFORD CENTER
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**

**VENDOR:**
EAGLE PEST CONTROL  
EL PASO, TEXAS

**SHIP TO:**
REDFORD CENTER

<table>
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<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td>1</td>
<td>PEST CONTROL SERVICES</td>
<td>$55.00</td>
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</tr>
</tbody>
</table>

**SPECIAL INSTRUCTIONS:**

**Authorized by Department Head:**

**Date:** 3/26/18
INVOICE TO:

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

Purchase Order No: 0000003721
Date: 03-26-2018

To be purchased from:
EAGLE PEST CONTROL

167 ANITA CIRCLE
EL PASO TX 79905

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEST CONTROL - MARCH 2018</td>
<td>010-121-470</td>
<td>85.00</td>
</tr>
</tbody>
</table>

Total Amount: 85.00

Purchasing Officer

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

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

## Presidio County

**VENDOR:**

EAGLE PEST CONTROL  
EL PASO, TEXAS

**SHIP TO:**

ANNEX COMPLEX

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PEST CONTROL SERVICES</td>
<td>$85.00</td>
<td>$85.00</td>
</tr>
</tbody>
</table>

SPECIAL INSTRUCTIONS:

**Total** $85.00

Authorized by Department Head:  
Date: 3/26/18
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 0000003722  
**Date:** 03-26-2018

**To be purchased from:**

QUILL CORPORATION  
PO BOX 37600  
PHILADELPHIA PA 19101

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SUPPLIES</td>
<td>010-119-425</td>
<td>210.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 210.00

**Purchasing Officer**

**Shipping Address:** FACILITIES MANAGER  
COURTHOUSE  
301 N. HIGHLAND  
MARFA, TX 79843

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

**Presidio County**

**VENDOR:** QUILL  

**SHIP TO:** COURTHOUSE

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
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<th>Line Total</th>
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<tbody>
<tr>
<td>1</td>
<td>OFFICE SUPPLIES</td>
<td>$275.00</td>
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</tbody>
</table>

**SPECIAL INSTRUCTIONS:**

**Total** $275.00

Authorized by Department Head: [Signature]  
Date: 3/24/18

**Date:** 3/26/2018  
**Account #:** 010-119-425
### Order Review Page - Order Not Yet Submitted

<table>
<thead>
<tr>
<th>Description</th>
<th>Pricing</th>
<th>Requested Quantity</th>
<th>Available Quantity</th>
<th>Cost Center</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Expected delivery (5 items): 2 to 3 Business Days</strong></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>901 - CR314FN HP 901 Color Ink Cartridges, DRY, COMBO Pack (CRS314FN)</td>
<td>$64.99</td>
<td>( Pack) 1</td>
<td>1</td>
<td></td>
<td>$64.99</td>
</tr>
<tr>
<td>901 - 900752EC Quill Brand® Electronics Dustor 7 oz., 6-Pack</td>
<td>$41.99</td>
<td>( Pack) 1</td>
<td>1</td>
<td></td>
<td>$41.99</td>
</tr>
<tr>
<td>901 - 887547 Falcon® Dust-OFF® Antistatic Monitor Wipes</td>
<td>$35.99</td>
<td>( Each) 1</td>
<td>1</td>
<td></td>
<td>$35.99</td>
</tr>
<tr>
<td>901 - 718873OL Quill Brand® QP™ White-Out Correction Tape; Sidewinder, 2 Pack</td>
<td>$5.59</td>
<td>( Pack) 1</td>
<td>1</td>
<td></td>
<td>$5.59</td>
</tr>
<tr>
<td>601 - 4234BL Safco® Over-the-Panel Coat Hook, Single</td>
<td>$9.99</td>
<td>( Each) 6</td>
<td>6</td>
<td></td>
<td>$59.94</td>
</tr>
<tr>
<td><strong>Expected delivery (1 items): 6 to 7 Business Days</strong></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>901 - 319917WUF MAF Industries™ STEELMASTER® Steel Monitor Stand, Black</td>
<td>$64.99</td>
<td>( Each) 1</td>
<td></td>
<td></td>
<td>$64.99</td>
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</tbody>
</table>

**Merchandise Total:** $278.35
**Shipping:** Free
**Handling:** Free
**EstimatedTax:** None
**Total:** $278.35
**You Saved:** $24.00

### Billing Address

Invoice My Account Number: 7908308
PRESIDIO COUNTY
ATT: FACILITIES MANAGER
PO BOX 1535
MARFA, TX 79843

### Delivery Instructions

Some orders may ship in multiple deliveries. Please see your order confirmation e-mail for details.

### Your Savings

- Your Regular/Sale savings $24.00

CHAT
**PURCHASE ORDER**

**INVOICE TO:**

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

---

Purchase Order No: 000003723  
Date: 03-27-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY  
PO BOX 1136  
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>UJS CENTERING BALL - DODGE VIN# 6457</td>
<td>020-120-477</td>
<td>57.99</td>
</tr>
</tbody>
</table>

Total Amount: 57.99

---

Purchasing Officer

---

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

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

Presidio County, Texas

Date: Tuesday March 27, 2018
From Acc #: 020-120-477
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>UJS Centering Ball UJ617</td>
<td></td>
<td>$57.99</td>
<td>$57.99</td>
</tr>
</tbody>
</table>

Unit # 52 VIN: 6457

TOTAL $57.99

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Authorized by Department Head
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