PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003724
Date: 03-28-2018

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>010-116-425</td>
<td>725.00</td>
</tr>
</tbody>
</table>

*not to exceed $725.00*

Purchasing Officer

Shipping Address: OMB
PO BOX 1484
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.
# Purchase Requisition

**Presidio County**

**VENDOR:** Quill  
**SHIP TO:** OMB

**Date:** 3-28-18  
**Account #:** 010-116-425

---

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>office supplies</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** 725.00

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**Special Instructions:**  
*not to exceed $725.00*

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**Authorized by Department Head**  
**Signed:** 
**Date:** 3-28-18
My Shopping Cart  FREE shipping on this order.®

Save $2.50 on your cart today!  Click Here

Continue Shopping  Save to List

Expected delivery (12 items): 1 to 2 Business Days FAST Delivery!

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty</th>
<th>Update</th>
<th>Remove</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Post-it® Arrow Prioritize Flags Value Pack, 1&quot; and 1/2&quot;, Assorted Colors, 320 Flag/Pack (653FY-VA)</td>
<td>2</td>
<td></td>
<td></td>
<td>$8.90 Pack</td>
<td>$17</td>
</tr>
<tr>
<td>HP 951XL Cyan High Yield Original Ink Cartridge (CN045AN)</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td>$65</td>
</tr>
<tr>
<td>HP 951XL Ink Cartridge, Magenta (CN047AN), High Yield</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>$32</td>
</tr>
<tr>
<td>3M™ Desktop Document Holder, Black, 12&quot;(H) x 9-3/8&quot;(W) x 2&quot;(D), 150 Sheet Capacity</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td>$15</td>
</tr>
<tr>
<td>Quill Brand® Standard Index Dividers; 8 Tab, 8 Sheets/Set, Assorted-Color Tabs</td>
<td>48</td>
<td></td>
<td></td>
<td></td>
<td>$47</td>
</tr>
<tr>
<td>Post-it® Treasure Chest, Assorted Sizes, Assorted Colors (ED65V10)</td>
<td>1</td>
<td></td>
<td></td>
<td>$65.99 Case</td>
<td>$65</td>
</tr>
</tbody>
</table>

Also Consider

Add to M
Quill Brand® 3" 3 Ring Round Ring View Binder, White (7223WE)
Item #: 901-7223WE | Model #: 7223WE
Next-Day Delivery
Also Consider

Quill Brand® 1-1/2" 3 Ring Round Ring View Binder, White (72215we)
Item #: 801-72215WE | Model #: 8179614
Next-Day Delivery
Also Consider

Sharpie® Fine Point Permanent Markers, Black, 1 Doz (30001)
Item #: 901-30000K | Model #: 30001
Next-Day Delivery
Also Consider

Viking Copy Paper, 8 1/2 x 11", 92 Bright, 20LB. 10 reams of 500 sheets
Item #: 388-RCB | Model #: RCB
Next-Day Delivery

HP 76A (CE276D) Black Original LaserJet Toner Cartridges, 2 pack
Item #: 301 CE276D | Model #: CE276D
Next-Day Delivery
Also Consider

HP 950XL Black High Yield Original Ink Cartridge (CN045AN)
Item #: 801-CN045AN | Model #: CN045AN
Next-Day Delivery
Also Consider

Recommended For You

More items to consider
More items to consider
More items to consider
Customer Favorite

Pre-tax Total: $67

3/28/2018
**INVOICE TO:**

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

**Purchase Order No:** 0000003725  
**Date:** 03-28-2018

**To be purchased from:**  
NECTAR COMPUTERS  
202 N 11TH & AVE E  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALL ANTI-VIRUS ON 3 COMPUTERS</td>
<td>095-195-462</td>
<td>500.00</td>
</tr>
</tbody>
</table>

*not to exceed $500.00*

Total Amount: 500.00

Purchasing Officer: [Signature]

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:** 3/28/17  
**Account #:** 095195-462  
**VENDOR:** Nectar  
**SHIP TO:** Presidio Co Jail  

<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
<th>Line Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Computers - Anti virus installation Computers slowing up, slow</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**  
*Not to exceed $500*  

**Authorized by Department Head:**  
**Date:** 3/28/17
# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No:** 0000003726  
**Date:** 03-29-2018

**To be purchased from:**

TOM'S SERVICE STATION LLC  
PO BOX 2557  
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEW TIRE-YELLOW FLATBED TR/FIXFLATS</td>
<td>020-120-474</td>
<td>220.00</td>
</tr>
</tbody>
</table>

Total Amount: 220.00

**Purchasing Officer:**

[Signature]

**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

INVOICE TO:

Presidio County, Texas

VENDOR: Tom's Service Station
P.O. Box 2557
Presidio, TX 79845
Ph: 432-229-3259

Customer ID: N/A

Date: Thursday March 29, 2018
From Acc #: 020-120-474
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>New Spare Tire for Yellow flatbed trailer allsteel 14 pr</td>
<td>$ 175.00</td>
<td>$ 175.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Supercargo SC105 ST 225/90R16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Fix Flats</td>
<td>$ 15.00</td>
<td>$ 45.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: $ 220.00

SPECIAL INSTRUCTIONS:

Purchasing Officer

Authorized by Department Head

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

Date:

3/29/2018
INVOICE TO:

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

Purchase Order No: 0000003727
Date: 03-29-2018

To be purchased from:
AUTOZONE INC
PO BOX 116067
ATLANTA GA 30367

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SQUEEGER/WINDO WELD-HVY EQUIPMENT</td>
<td>020-120-474</td>
<td>299.24</td>
</tr>
</tbody>
</table>

* CASE WL B2A John Deere
  * Motor Grader *
  * A CAT 120 MG5A *

Total Amount: 299.24

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: Thursday March 29, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

Shipping to:
Ruben V. Carrasco
Presidio County, Texas
Road & Bridge Department
300 E. O'Reilly St
Presidio, TX 79845
(432)-229-3528

Delivered 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>6</td>
<td>626106 9272X RAINX 8 in. SQUEEGEE</td>
<td>$</td>
<td>4.89</td>
<td>29.34</td>
</tr>
<tr>
<td></td>
<td>For Yard Vehicle Tools General Maintenance</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>464397 08609 Windo Weld Fast U</td>
<td>$</td>
<td>26.99</td>
<td>269.90</td>
</tr>
<tr>
<td></td>
<td>Fix/properly attach windows to heavy equipment</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CASE WLB2A John Deere Motor Grader 1A CAT 120 MG5A</td>
<td>$</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td>$</td>
<td></td>
<td>299.24</td>
</tr>
</tbody>
</table>

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

Authorized by Department Head

Date: 3/29/2018
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003728
Date: 03-29-2018

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>OIL/FILTERS - JD 770 MOTOR GRADER</td>
<td>020-120-474</td>
<td>678.82</td>
</tr>
</tbody>
</table>

Total Amount: 678.82

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:** Thursday March 29, 2018  
**From Acc #:** 020-120-474  
**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>Part # 3248 Napa Gold Fuel Filter</td>
<td></td>
<td>$16.49</td>
<td>$16.49</td>
</tr>
<tr>
<td>1</td>
<td>Part # 3778 Napa Gold Fuel Filter</td>
<td></td>
<td>$98.99</td>
<td>$98.99</td>
</tr>
<tr>
<td>1</td>
<td>Part # 3753 Napa Gold Fuel Filter</td>
<td></td>
<td>$56.49</td>
<td>$56.49</td>
</tr>
<tr>
<td>1</td>
<td>Part # 7137 Napa Gold Oil Filter</td>
<td></td>
<td>$46.49</td>
<td>$46.49</td>
</tr>
<tr>
<td>1</td>
<td>Part # 6664 Napa Gold Air Filter</td>
<td></td>
<td>$84.99</td>
<td>$84.99</td>
</tr>
<tr>
<td>1</td>
<td>Part # 6665 Napa Gold Air Filter</td>
<td></td>
<td>$55.49</td>
<td>$55.49</td>
</tr>
<tr>
<td>2</td>
<td>Part # 7044 Hydraulic Filter</td>
<td></td>
<td>$94.99</td>
<td>$189.98</td>
</tr>
<tr>
<td>10</td>
<td>Delo 400 15W40 Gal</td>
<td></td>
<td>$12.99</td>
<td>$129.90</td>
</tr>
</tbody>
</table>

**TOTAL** $678.82

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

---

**Authorized by Department Head**  
**Date:** 3/29/2018
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 000003729  
Date: 03-29-2018

To be purchased from:  
LAUN-DRY SUPPLY COMPANY INC  
3800 DURANZO AVE  
PO BOX 128  
EL PASO TX 79941

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>GLOVES, DETERGENT, SOFTNER ETC.</td>
<td>095-195-451</td>
<td>700.00</td>
</tr>
</tbody>
</table>

*not to exceed $700.00*

Total Amount: 700.00

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:** 3/29/18

**Account #:** D85-195-451

**Vendor:** Lawn Dry

**Ship To:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Detergent</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Softener</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Roll Brown Paper Towels</td>
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</tr>
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</table>

**Special Instructions:**

Not to exceed $700.00

**Authorized by Department Head:**

3/29/18