

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003731

Date: 04-02-2018

To be purchased from:
PRESCRIPTION SHOP MARFA
PO BOX 1216
MARFA TX 79843

| DESCRIPTION | EXPENSE ACCOUNT | AMOUNT |
|--------------------------------|-----------------|----------|
| Inmate Meds Open PO April 2018 | 095-195-457 | 2,000.00 |
| * not to exceed \$ 2,000.00 | | |
| Total Amount: | | 2,000.00 |

Katie Sanchez

Purchasing Officer

Shipping Address: County Jail
310 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.

3731



Purchase Requisition

Presidio County

Date: 4/1/18

Account #: 095195-457

VENDOR:

Prescription Shop
marja

SHIP TO:

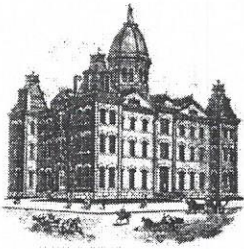
Presidio Co Jail

Customer ID:

| Qty | Description | Unit Price | Line Total |
|--|------------------------|------------|------------|
| | Open P.O. - April 2018 | | |
| Special Instructions: Not to exceed \$2,000 | | | |
| | | Total | |

B. Panes
Authorized by Department Head

4/1/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003732

Date: 04-02-2018

To be purchased from:

BEN E KEITH - DFW

P.O. BOX 2607

FORT WORTH, TX - 76113

| DESCRIPTION | EXPENSE ACCOUNT | AMOUNT |
|--|-----------------|-----------|
| Supplies April 2018 | 095-195-451 | 2,500.00 |
| Inmate board April 2018 | 095-195-456 | 15,000.00 |
| <i>not to exceed # 17,500⁰⁰</i> | | |
| Total Amount: | | 17,500.00 |

Katie Sanchez

Purchasing Officer

Shipping Address: County Jail
310 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.

3732



Purchase Requisition

Presidio County

Date: 4/1/18

Account #: _____

VENDOR:

Bon E. Keith

SHIP TO:

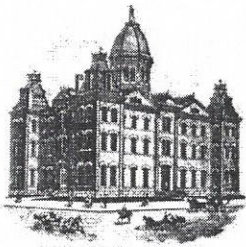
Presidio Co. Jail

Customer ID:

| Qty | Description | Unit Price | Line Total |
|-----------------------|--|----------------------------|------------|
| | <i>Open P.O. April 095-195-451</i> | <i>2,500⁰⁰</i> | |
| | <i>Open P.O. April 095-195-456</i> | <i>15,000⁰⁰</i> | |
| Special Instructions: | | | |
| | | | Total |

S. Panes
Authorized by Department Head

4/1/18
Date



PURCHASE ORDER

INVOICE TO:

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

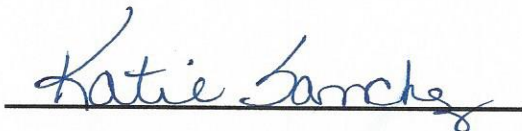
Purchase Order No: 0000003733

Date: 04-02-2018

To be purchased from:
SOUTHWEST SECURITY ALARMS

PO BOX 630
SARAGOSA TX 79780

| DESCRIPTION | EXPENSE ACCOUNT | AMOUNT |
|---------------------|-----------------|--------|
| Security April 2018 | 095-195-480 | 775.00 |
| Total Amount: | | 775.00 |



Purchasing Officer

Shipping Address: County Jail
310 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.

3733



Purchase Requisition

Presidio County

Date: 4/1/18

Account #: 095-195-480

VENDOR:

Southwest Security

SHIP TO:

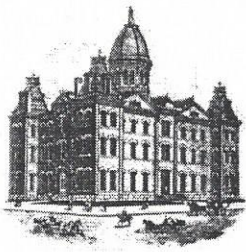
Presidio Co. Jail

Customer ID:

| Qty | Description | Unit Price | Line Total |
|---|-----------------|------------|------------|
| | Open P.O. April | | |
| Special Instructions: not to exceed \$ 775 ⁰⁰ | | | |
| | | Total | |

B. Canes
Authorized by Department Head

4/1/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003734

Date: 04-02-2018

To be purchased from:
EAGLE PEST CONTROL

167 ANITA CIRCLE
EL PASO TX 79905

| DESCRIPTION | EXPENSE ACCOUNT | AMOUNT |
|----------------------|-----------------|--------|
| Pesticide April 2018 | 095-195-458 | 75.00 |
| Total Amount: | | 75.00 |

Purchasing Officer

Shipping Address: County Jail
310 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.

3734



Purchase Requisition

Presidio County

Date: *4/6/18*

Account #: *095-195-458*

VENDOR:

Eagle Pest Control

SHIP TO:

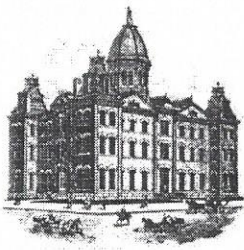
Presidio Co. Jail

Customer ID:

| Qty | Description | Unit Price | Line Total |
|--|--------------------------|------------|------------|
| | <i>Monthly Pesticide</i> | | |
| Special Instructions: <i>Not to exceed \$ 75⁰⁰</i> | | | |
| | | Total | |

B. Lopez
Authorized by Department Head

4/11/18
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003735

Date: 04-02-2018

To be purchased from:

MARFA AUTO & TRUCK SUPPLY

PO BOX 472

MARFA TX 79843

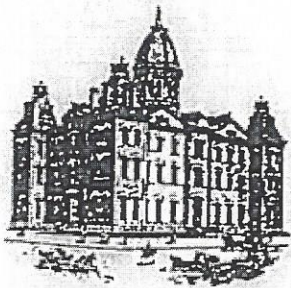
| DESCRIPTION | EXPENSE ACCOUNT | AMOUNT |
|-------------------------------------|-----------------|--------|
| Vehicle maintenance supplies April | 038-138-477 | 300.00 |
| * not to exceed \$300 ⁰⁰ | | |
| Total Amount: | | 300.00 |

Katie Sanchez
Purchasing Officer

Shipping Address: Sheriff's Department
310 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.

3735^v



Purchase Requisition

Presidio County

Date: 4-2-18 477

Account #: 038138455

VENDOR:

Marfa Auto & Truck Supply
PO Box 472
Marfa, Tx 79843
Customer ID:

SHIP TO:

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

| Qty | Description | Unit Price | Line Total |
|--|---|------------|------------|
| | oil change supplies, maintenance, repair parts for all patrol units | 300.00 | 300.00 |
| Special Instructions: open PO April | | | |

300.00

Shanna Emore 4-2-18