

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:

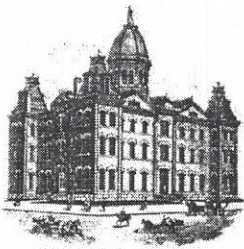
Presidio Co Jail

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:

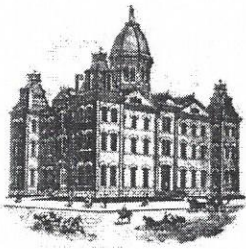
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	<i>Open P.O. April 095-195-451</i>	<i>2,500.00</i>	
	<i>Open P.O. April 095-195-456</i>	<i>15,000.00</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

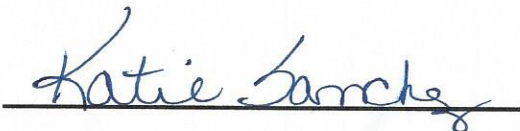
Purchase Order No: 0000003733

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:

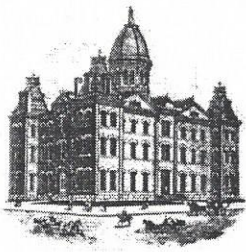
Presidio Co. Jail

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:

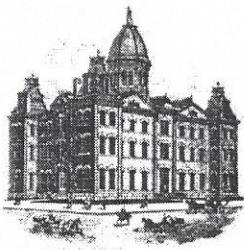
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Monthly Pesticide		
Special Instructions: Not to exceed \$ 75 ⁰⁰			
		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

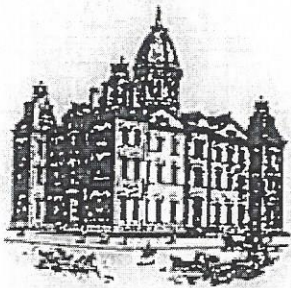
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Vehicle maintenance supplies April	038-138-477	300.00
* not to exceed \$300 ⁰⁰		
Total Amount:		300.00

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