

PURCHASE ORDER

INVOICE TO:

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

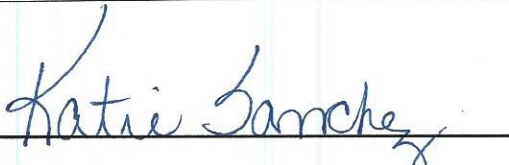
Purchase Order No: 0000003762

Date: 04-16-2018

To be purchased from:
RED BUD SUPPLY INC

PO BOX 533
BELMONT MS 38827

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
Round post sign brackets	020-120-451	327.70
Total Amount:		327.70


Purchasing Officer

Shipping Address: Road and Bridge
300 E. O'reilly
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

Presidio County, Texas

Date: Monday April 16, 2018
From Acc #: 020-120-451
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Red Bud Supply, Inc.
P.O. Box 533
Belmont MS 38827
1-800-844-3057

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
30	2 3/8 Round Post sign brackets		\$ 9.99	\$ 299.70
	Freight		\$ 28.00	\$ 28.00

TOTAL	\$ 327.70
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SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Guadalupe Briones 4/16/2018
Authorized by Department Head Date:



PURCHASE ORDER

INVOICE TO:

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PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003763

Date: 04-18-2018

To be purchased from:
HARPER HARDWARE

PO BOX 1867
PRESIDIO TX 79845

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
BLANKET PO - APRIL 2018	050-180-478	100.00
BLANKET PO - APRIL 2018	956-190-478	100.00
50% RAMP Reimbursable		
Total Amount:		200.00

Jeane Hall
Purchasing Officer

Shipping Address: MARFA AIRPORT
45101 STATE HWY 17
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.

3763 ✓



Purchase Requisition

Presidio County

Date: APRIL 18, 2018

Account #: ~~050-180-479~~ 478
956-190-479 478

VENDOR: HARPER HARDWARE
701 O'REILLY ST.
P.O. BOX 1867
PRESIDIO TX. 79845
432- 229-3256

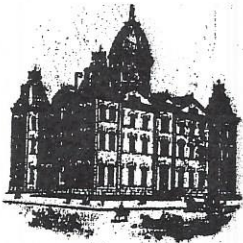
SHIP: *Marfa Airport*
TO: ~~PRESIDIO-LELY INTERNATIONAL AIRPORT~~
~~98821 U.S. HWY 67~~
~~PRESIDIO TEXAS 79845~~
Marfa

Customer ID:

Qty	Description	Unit Price	Line Total
	BLANKET PO FOR HARPER HARDWARE		\$ 200.00
Special Instructions:			
50% RAMP REIMBURSABLE			
<i>Changes made per Chase see attached email 4/18/18</i>			
Total			\$ 200.00

Duodette B. Franco
Authorized by Department Head

4-18-2018
Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003764

Date: 04-18-2018

To be purchased from:

BASSCO SERVICES INC
AVIATION FUEL SYSTEMS SPECIALIS
9219 VISCOUNT ROW
DALLAS, TX 75247

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL PUMP O RING INCLUDING FREIGHT	050-180-479	19.19
FUEL PUMP O RING INCLUDING FREIGHT	956-190-479	19.18
<i>*50% RAMP Reimbursable*</i>		
Total Amount:		38.37

jeanne hlee

Purchasing Officer

Shipping Address: PRESIDIO LELY INTL AIRPORT
98821 US HWY 67
PRESIDIO, TX 79845
MARFA TEXAS 79843

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

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Purchase Requisition

Presidio County

Date: April 18, 2018

Account #: 050-180-479
956-190-479

VENDOR: Bassco Services
Dallas Texas 75247
214-352-4432

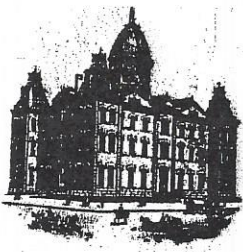
SHIP TO: Presidio Lely Intl. Airport
98821 HWY 67
Presidio TX. 79845

Customer ID:

Qty	Description	Unit Price	Line Total
	Fuel Pump O Ring including freight		\$ 38.37
Special Instructions: 50 % RAMP Reimbursable			
			Total \$ 38.37

Dorinda B. Franco
Authorized by Department Head

4/18/2018
Date



PURCHASE ORDER

INVOICE TO:

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

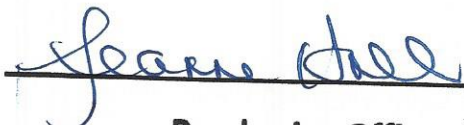
Purchase Order No: 0000003765

Date: 04-19-2018

To be purchased from:
MARFA COUNTRY CLINIC

PO BOX 368
MARFA TX 79843

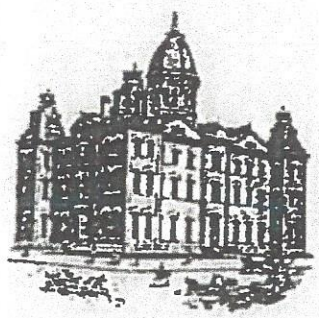
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
EXAM&DRUG SCREEN-NEW DISPATCHER	094-194-462	75.00
Total Amount:		75.00


Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
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.

3765 ✓



Purchase Requisition

Presidio County

Date: 4-19-18

Account # 094194462

VENDOR:
Marfa Country Clinic
PO Box 368
Marfa, Tx 79843
Customer ID:

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

Qty	Description	Unit Price	Line Total
1	physical exam /drug screen for dispatch new hire	75.00	75.00
Special Instructions:			

75.00
Shanna Emore 4-19-18