

# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003771

Date: 04-23-2018

To be purchased from:  
MORRISON TRUE VALUE

301 N 5TH ST  
ALPINE TX 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
WATER HOSE	095-195-470	50.00
SECURITY SCREWS	095-195-451	50.00
<i>* not to exceed \$100.00 *</i>		
Total Amount:		100.00

  
\_\_\_\_\_  
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.**

1/1 ✓  
3771



# Purchase Requisition

**Presidio County**

Date: 4/23/18

Account #: 095-195-470

VENDOR:

True Value

SHIP TO:

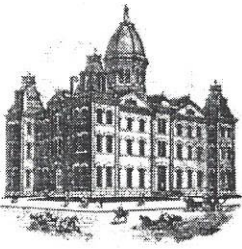
Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	water hose - 470		
	security screws - 451		
Special Instructions:			
not to exceed \$ 100 <sup>00</sup>			
		Total	

B. Pano  
Authorized by Department Head

4/23/18  
Date



# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No: 0000003772**

**Date: 04-24-2018**

**To be purchased from:**  
THE BIG BEND SENTINEL

PO BOX P  
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
NOTICE- BB SENTINEL & INTERNATIONAL	010-103-425	90.00
Total Amount:		90.00

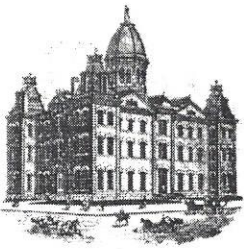
  
\_\_\_\_\_  
**Purchasing Officer**

Shipping Address: COUNTY CLERK  
PO BOX 789  
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 ORDER

## INVOICE TO:

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


Purchase Order No: 0000003773

Date: 04-25-2018

### To be purchased from:

BIBIANA M. GUTIERREZ, PHD  
409 PINON DRIVE  
ALPINE, TEXAS 79830

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
PSYCH EXAM - NEW HIRE - V. SANCHEZ	095-195-462	225.00
*not to exceed \$225.00*		
Total Amount:		225.00

  
\_\_\_\_\_  
Purchasing Officer

Shipping Address: PRESIDIO COUNTY JAIL  
320 N. HIGHLAND  
MARFA, TX 79843  
MARFA TEXAS 79843

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# Purchase Requisition

**Presidio County**

Date: 4/26/18  
Account #: 095-195-462

VENDOR:

*Dr. Sutieng*

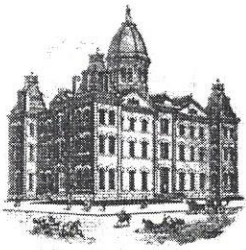
SHIP TO:

*Presidio Jail*

Customer ID:

Qty	Description	Unit Price	Line Total
	<i>new Hire Psycho ✓ Sanchez</i>		
Special Instructions: <i>Not to exceed \$ 225<sup>00</sup></i>			
		Total	

*G. Panes* 4/26/18  
Authorized by Department Head Date



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003774

Date: 04-26-2018

To be purchased from:  
MARCO A. BAEZA  
3408 BOULDER AVE  
ODESSA TX 79762

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REPAIRS TO JAIL	095-195-470	300.00
*not to exceed \$300.00*		
Total Amount:		300.00

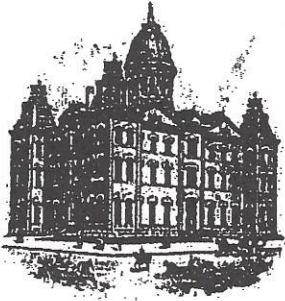
  
\_\_\_\_\_  
Purchasing Officer

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.**



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3774



# Purchase Requisition

**Presidio County**

Date: 4/25/18

Account #: 095-195-470

VENDOR:

*Marco A. Baeza*

SHIP TO:

*Presidio Co Jail*

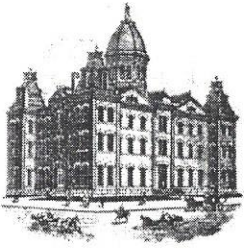
Customer ID:

Qty	Description	Unit Price	Line Total
	<i>replace light bulbs</i> <i>replace Lamp ballast</i> <i>#201 replace light bulbs + repair door</i> <i>#601 place security screens on floor drains</i> <i>repair leak #104</i> <i>#103 unclogged shower</i> <i># turned on blower</i>		
Special Instructions:			
<i>not to exceed \$300.00</i>			
		Total	

*B. Panas*  
Authorized by Department Head

*4/26/18*  
Date





# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003775

Date: 04-26-2018

To be purchased from:  
QUILL CORPORATION

PO BOX 37600  
PHILADELPHIA PA 19101

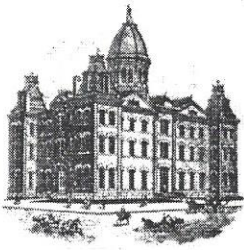
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FILE POCKETS, FOLDERS, STORAGE BOX	010-115-425	210.84
Total Amount:		210.84

  
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**Purchasing Officer**

Shipping Address: FRANCES GARCIA  
PRESIDIO COUNTY TREASURER  
301 N. HIGHLAND  
MARFA, TX 79843

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# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003776

Date: 04-26-2018

To be purchased from:  
GOVERNMENT FORMS & SUPPLIES

PO BOX 3290  
SIOUX CITY IA 51102-3290

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
ENVELOPES	010-115-425	200.00
*not to exceed \$ 200.00 *		
Total Amount:		200.00

  
Purchasing Officer

Shipping Address: FRANCES GARCIA  
PRESIDIO COUNTY TREASURER  
301 N. HIGHLAND  
MARFA, TX 79843

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