# PURCHASE ORDER

## INVOICE TO:

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

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Purchase Order No: 0000003731  
Date: 04-02-2018

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inmate Meds Open PO April 2018</td>
<td>095-195-457</td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

*not to exceed $2,000.00*

Purchasing Officer:  

Signature: [Signature]

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.
**Purchase Requisition**

**Presidio County**

**Date:** 4/1/18

**Account #:** 095 425 4547

**Vendor:** Prescription Shop

**Ship To:** Presidio Co. Jail

**Customer ID:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Open 5.0. - Apr 1 2018</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

*Not to exceed $2,000*

**Authorization:**

Authorized by Department Head: [Signature]

Date: 4/1/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplies April 2018</td>
<td>095-195-451</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Inmate board April 2018</td>
<td>095-195-456</td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

not to exceed # 17,500.00

Total Amount: 17,500.00

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.
## Purchase Requisition

**Presidio County**

**Vendor:** Ben E. Keith  
**Ship To:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Open P.O. April 09s 19s 451</td>
<td>$2,500.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Open P.O. April 09s 19s 456</td>
<td>$15,000.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total:**

**Authorized by Department Head:**

**Date:** 4/1/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
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</thead>
<tbody>
<tr>
<td>Security April 2018</td>
<td>095-195-480</td>
<td>775.00</td>
</tr>
</tbody>
</table>

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.
# Purchase Requisition

## Presidio County

**Vendor:** Southwest Security  
**Ship To:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Open P.O. April</td>
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<td></td>
</tr>
</tbody>
</table>

**Special Instructions:** Not to exceed $775.00

**Account #:** 095-18-480  
**Date:** 4/1/18

Authorized by Department Head: [Signature]  
Date: 4/1/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pesticide April 2018</td>
<td>095-195-458</td>
<td>75.00</td>
</tr>
</tbody>
</table>

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.
# Purchase Requisition

**Presidio County**

**Date:** 4/1/18

**VENDOR:** Eagle Pest Control

**SHIP TO:** Presidio Co. Jail

**Account #:** 043-195-458

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td></td>
<td>Monthly Pest Control</td>
<td></td>
<td></td>
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</tbody>
</table>

**Total**

**Special Instructions:**

*Not to exceed $75.00*

**Authorized by Department Head:**

[Signature]

**Date:** 4/1/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle maintenance supplies April</td>
<td>038-138-477</td>
<td>300.00</td>
</tr>
</tbody>
</table>

*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.
# Purchase Requisition

**Presidio County**

**Vendor:** Marfa Auto & Truck Supply  
**Address:** PO Box 472, Marfa, TX 79843

**Special Instructions:** open PO April

**Shanna E. Moore**  
**Date:** 4-2-18

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td></td>
<td>oil change supplies, maintenance, repair parts for all patrol units</td>
<td>300.00</td>
<td>300.00</td>
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**Ship To:** Presidio County Sheriff's Office  
**Address:** PO Drawer V, Marfa, TX 79843

**Account #:** 038138455

**Dates:** 4-2-18

**Amount:** 300.00