PURCHASE ORDER

INVOICE TO:

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

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></td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

*not to exceed $ 2,000.00*

Total Amount: 2,000.00

Katie [Signature]

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
Account #: 095125457

VENDOR:
Prescription Shop

SHIP TO:
Presidio Co. Jail

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Open 4.0 - April 2018</td>
<td></td>
<td></td>
</tr>
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</table>

Special Instructions:

Not to exceed $2,000

Authorized by Department Head

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>
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</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**

**Date:** 4/1/18

**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>
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</thead>
<tbody>
<tr>
<td>Open P.O. Apr 1</td>
<td>095-195-451</td>
<td>$2,500</td>
<td></td>
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</tbody>
</table>

**Special Instructions:**

**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>
<th>AMOUNT</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>Date</th>
<th>4/1/18</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACCOUNT #:</td>
<td>095-18-480</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Open P.O. April</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Special Instructions:**  
Not to exceed $750

**Authorized by Department Head:**

<table>
<thead>
<tr>
<th>Signature</th>
<th>4/1/18</th>
</tr>
</thead>
</table>

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

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

Total Amount: 75.00

[Signature]
**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

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

**Special Instructions:**

*Not to exceed $75.00*

**Authorized by Department Head:**

**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>
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</thead>
<tbody>
<tr>
<td>Vehicle maintenance supplies April</td>
<td>038-138-477</td>
<td>300.00</td>
</tr>
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*Not to exceed $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
Martfa Auto + Truck Supply  
PO Box 472  
Marfa, TX 79843

### SHIP TO
Presidio County Sheriff’s Office  
PO Drawer W  
Marfa, TX 79843

### Quantity | Description | Unit Price | Line Total
--- | --- | --- | ---
| | oil change supplies/maintenance, repair parts for all patrol units | 300.00 | 300.00

**Special Instructions:**
open PO April

**Total:** 300.00

**Shanna O’Mara**  
4-2-18

**Account #: 038138455**