# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003736  
Date: 04-02-2018

To be purchased from:  
THYSSENKRUPP ELEVATOR CORP  
PO BOX 933004  
ATLANTA GA 31193

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Elevator repair</td>
<td>010-119-470</td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

Total Amount: **1,500.00**

Purchasing Officer

Shipping Address: Presidio County Courthouse  
300 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:**
THYSSENKRUPP  
MIDLAND, TEXAS

**SHIP TO:**  
COURTHOUSE

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ELEVATOR REPAIR</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
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<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**SPECIAL INSTRUCTIONS:**

**Total**

$1,500.00

**Authorized by Department Head:**

[Signature]

**Date:** 4/2/2018
## PURCHASE ORDER

### INVOICE TO:

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

### Purchase Order No:

0000003737

Date: 04-02-2018

### To be purchased from:

Marco A. Baeza  
3408 Boulder Ave  
Odessa, Texas 79762

### Description | Expense Account | Amount
---|---|---
Jail Repair | 095-195-470 | 300.00

Total Amount: 300.00

---

**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:**
Marco A. Bazaga  
3408 Boulder Ave  
Customer ID: Odessa, TX 79762

**SHIP TO:**
Presidio Co. Jail

<table>
<thead>
<tr>
<th>City</th>
<th>Department</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Jail Maintenance</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

Not to exceed $300

**Date:** 4/2/18

**Account:** 095195 460470

**Authorized by Department Head:**

[Signature]

**Date:** 4/2/18
INVOICE TO:

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

Purchase Order No: 0000003738
Date: 04-03-2018
To be purchased from:
GALLS LLC
PO BOX 71628
CHICAGO IL 60694-1628

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 active shooter kits</td>
<td>998-190-650</td>
<td>6,667.50</td>
</tr>
</tbody>
</table>

Total Amount: 6,667.50

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:**
Galls
1540 Russell Cave Rd.
Lexington, KY 40504

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

**Customer ID:**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Model # 20260X Point Blank AR Lightweight Active Shooter place carrier with plates included. Plates are 10x12 multi-curve shooters</td>
<td>1,111.25</td>
<td>11,112.50</td>
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</tbody>
</table>

Special Instructions:

- Rifle Resistant Body Armor Grant

**Shanna E. Anoos 2-1-18**
**Quote**

Customer: (5250245) PRESIDIO COUNTY SHERIFF  
Date: 04/02/2018  
Sales Rep: MATTHEW ROSE

Sold To:  
PRESIDIO COUNTY TREASURER ADRIANE/s  
PRESIDIO COUNTY TREASURER  
POB 1055  
MARFA, TX 79843  
SHANNA ELMORE

Ship To:  
PRESIDIO Cnty SHERIFFS DEPT  
320 N HIGHLAND  
MARFA, TX 79843  
SHANNA ELMORE

<table>
<thead>
<tr>
<th>Line</th>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Retail</th>
<th>Your Price</th>
<th>Ext Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BL701 BLK POL WHT</td>
<td>PB LIGHTWEIGHT ACTIVE SHOOTER KIT 4 LEVEL III+ PLATE AND CARRIER</td>
<td>6</td>
<td>1,112.50</td>
<td>6,667.50</td>
<td>6,667.50</td>
</tr>
</tbody>
</table>

Quote is valid for 90 days

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd  
Lexington, KY 40504  
Tel: 800-876-4242  Fax: 877-914-2557
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003739
Date: 04-03-2018

To be purchased from:
HARPER HARDWARE

PO BOX 1867
PRESIDIO TX 79845

<table>
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<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>BLANKET PO - APRIL 2018</td>
<td>020-120-451</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total Amount: 500.00

Purchasing Officer:

Shipping Address: RUBEN CARRASCO
ROAD & BRIDGE
300 E. O'REILLY
PRESIDIO, TX 79845

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: Tuesday April 3, 2018
From Acc #: 020-120-451
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Blanket PO for the month of April 2018</td>
<td>$</td>
<td>500.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

TOTAL $500.00

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Authorized by Department Head

Date: 4/3/2018
INVOICE TO:

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

Purchase Order No: 000003740
Date: 04-03-2018

To be purchased from:
AUTOZONE INC
PO BOX 116067
ATLANTA GA 30367

<table>
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<tr>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BLANKET PO - APRIL 2018</td>
<td>020-120-477</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total Amount: 500.00

Shipping Address: RUBEN CARRASCO
ROAD & BRIDGE
300 E. O'REILLY
PRESIDIO, TX 79845

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

**Presidio County, Texas**

**Vendor:** Auto Zone  
101 E. O'Reilly St.  
Presidio, TX 79845  
Ph: 432-229-3223  
Customer ID: N/A

**Date:** Tuesday April 3, 2018  
**From Acc #:** 020-120-477  
**From Department:** Road & Bridge  
**Goods & Services to be used on Road & Bridge Dpt.**

**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

<table>
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<tr>
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<th>Unit</th>
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<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Blanket PO for month of April 2018</td>
<td>$</td>
<td>500.00</td>
<td>$ 500.00</td>
</tr>
</tbody>
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**TOTAL**  
$ 500.00

**SPECIAL INSTRUCTIONS:** Will be picked up in stores in nearby areas

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**Authorized by Department Head**  
**Date:** 4/3/2018
INVOICE TO:

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

Purchase Order No: 0000003741
Date: 04-03-2018

To be purchased from:
PRESIDIO AUTO & TRUCK SUPPLY
PO BOX 1136
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>BLANKET PO - APRIL 2018</td>
<td>020-120-477</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total Amount: 500.00

Purchasing Officer

Shipping Address: RUBEN CARRASCO
ROAD & BRIDGE
300 E. O'REILLY
PRESIDIO, TX 79845

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: Tuesday April 3, 2018  
From Acc #: 020-120-477  
From Department: Road & Bridge  
Goods & Services to be used on Road & Bridge Dpt.

**VENDOR:** Presidio Truck & Auto  
P.O. BOX 1136  
Presidio, TX 79845  
Ph: 432-229-3982  
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

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<tr>
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<th>Unit Price</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>Blanket Po for the month of April 2018</td>
<td></td>
<td>$500.00</td>
<td>$500.00</td>
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</table>

**TOTAL** $500.00

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Authorized by Department Head  
Date: 4/3/2018
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 000003742  
Date: 04-03-2018  
To be purchased from:  
RR SUPPLY INC TRUE VALUE  
PO BOX 195  
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>BLANKET PO - APRIL 2018</td>
<td>020-120-451</td>
<td>500.00</td>
</tr>
</tbody>
</table>

Total Amount: 500.00

**Purchasing Officer**

Shipping Address:  
RUBEN CARRASCO  
ROAD & BRIDGE  
300 E. O'REILLY  
PRESIDIO, TX 79845

**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: Tuesday April 3, 2018
From Acc #: 020-120-451
From Department: Road & Bridge

VENDOR: R & R True Value
P.O. Box 195
Presidio, TX 79845
Ph: 432-229-2545
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

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<tbody>
<tr>
<td>1</td>
<td>Blanket PO for the month of April 2018</td>
<td></td>
<td>$500.00</td>
<td>$500.00</td>
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</tbody>
</table>

TOTAL: $500.00

SPECIAL INSTRUCTIONS: Will be picked up in store

Authorized by Department Head: [Signature]
Date: 4/3/2018