**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 000003736  
**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>
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<th>Line Total</th>
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<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>
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<td>$0.00</td>
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**Total**  
$1,500.00

Authorized by Department Head:  

Date: 4/2/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jail Repair</td>
<td>095-195-470</td>
<td>300.00</td>
</tr>
</tbody>
</table>

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

**Date:** 4/21/18

**Account #:** 095185-600470

<table>
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<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>

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

**Special Instructions:** Not to exceed $300.

Authorized by Department Head

Date: 4/2/18
INVOICE TO:

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

Purchase Order No: 000003738
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>
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</thead>
<tbody>
<tr>
<td>6 active shooter kits</td>
<td>998-190-650</td>
<td>6,667.50</td>
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</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:**
Galts
1340 Russell Cave Rd.
Lexington, KY 40504

**Ship To:**
Presidio County Sheriff's Office
PO Drawer V
Mules, TX 79843

**Customer ID:**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Model # 202160X Point Blank AR Lightweight Active Shooter Carrier with plates included. Plates are 10x12 multi-curve shooters</td>
<td>1,111.25</td>
<td>6,666.50</td>
</tr>
</tbody>
</table>

**Special Instructions:**
Rifle Resistant Body Armor Grant

**Shanna E. Moore 2-1-18**

**Date:** 4-2-18

**Account #:** 998190 650
Customer: (5250245) PRESIDIO COUNTY SHERIFF  
Date: 04/02/2018  
Sales Rep: MATTHEW ROSE

Sold To:  
PRESIDIO COUNTY TREASURER ADRIANE/R  
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>
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<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>1,111.25</td>
<td></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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<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>
</tr>
</thead>
<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 stores in nearby areas

Authorized by Department Head
Date: 4/13/2018
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003740
Date: 04-03-2018

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<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

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.

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>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Blanket PO for 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 stores in nearby areas

[Signature]
Authorized by Department Head 4/13/2018

Date:
**PURCHASE ORDER**

**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>
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<tbody>
<tr>
<td>BLANKET PO - APRIL 2018</td>
<td>020-120-477</td>
<td>500.00</td>
</tr>
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</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

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

<table>
<thead>
<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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</tbody>
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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: 0000003742  
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>
</tr>
</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

*Signature*

**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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<td>500.00</td>
<td>$500.00</td>
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TOTAL $500.00

SPECIAL INSTRUCTIONS: Will be picked up in store

Authorized by Department Head  Date: