PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003743
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>
</thead>
<tbody>
<tr>
<td>FILTERS &amp; OIL-2 DUMP TRUCKS &amp; LOADER</td>
<td>020-120-474</td>
<td>694.92</td>
</tr>
</tbody>
</table>

Total Amount: 694.92

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 #: 020-120-474
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>Park Cyl EXP RH201180X</td>
<td>$157.99</td>
<td>$157.99</td>
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<tr>
<td>1</td>
<td>Core Deposit</td>
<td>$43.00</td>
<td>$43.00</td>
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<tr>
<td>1</td>
<td>Freight</td>
<td>$25.00</td>
<td>$25.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1A Ford DT White 8000 Diesel VIN: 3433</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Delo 400 15W40 Gal</td>
<td>$12.99</td>
<td>$64.95</td>
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<tr>
<td>1</td>
<td>Fuel Filter # 3211</td>
<td>$42.49</td>
<td>$42.49</td>
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<tr>
<td>1</td>
<td>Conditio # 4071</td>
<td>$19.99</td>
<td>$19.99</td>
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<tr>
<td>1</td>
<td>Napa Hydraulic Filter # 1616</td>
<td>$127.99</td>
<td>$127.99</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Napa Gold Air Filter # 2648</td>
<td>$45.99</td>
<td>$45.99</td>
<td></td>
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<tr>
<td>1</td>
<td>Air Filter Napa Gold # 2676</td>
<td>$65.99</td>
<td>$65.99</td>
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<tr>
<td>1</td>
<td>Fuel Filter # 3370</td>
<td>$23.49</td>
<td>$23.49</td>
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<tr>
<td>1</td>
<td>Hyd. Filter # 1243</td>
<td>$11.49</td>
<td>$11.49</td>
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<tr>
<td></td>
<td>JD S44 E. Loader SN:09775T</td>
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<td></td>
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<tr>
<td>1</td>
<td>Oil Filter # 21060</td>
<td>$3.29</td>
<td>$3.29</td>
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<tr>
<td>1</td>
<td>Napa Gold Air Filter # 6222</td>
<td>$31.99</td>
<td>$31.99</td>
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<td>1</td>
<td>Fuel Filter # 3271</td>
<td>$4.99</td>
<td>$4.99</td>
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<tr>
<td>12</td>
<td>Napa 10W40 qt.</td>
<td>$2.19</td>
<td>$26.28</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1985 Chevy DT C-60 2A VIN: 8818</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL $694.92

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: 0000003744
Date: 04-04-2018

To be purchased from:
DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TEXAS 75267-6021

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 DELL OPTIPLEX 7450 COMPUTERS</td>
<td>033-133-650</td>
<td>3,213.17</td>
</tr>
</tbody>
</table>

Total Amount: 3,213.17

Purchasing Officer

Shipping Address: JP#1
JUDGE DAVID BEEBE
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 Requisition

**Presidio County**

**VENDOR:** Dell Computer

**SHIP TO:** Justice on Fire Police, Pct 1
300 N. Highland St, 3rd Floor
El Paso, TX 79901

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Dell OptiPlex 7450 All in One Computers</td>
<td>1606.59</td>
<td>3213.17</td>
</tr>
</tbody>
</table>

**Customer ID**

**Account #:** 033-133-050

**Date:** 03-27-2018

**Authorized by Department Head:** [Signature]

**Date:** 3-27-18

Total: 3213.17

David's Cart

View saved carts (/en-us/work/cart/allcarts/index/).

<table>
<thead>
<tr>
<th>Cart</th>
<th>Signed In</th>
<th>Shipping</th>
<th>Payment</th>
<th>Verify &amp; Submit</th>
<th>Order Submitted</th>
</tr>
</thead>
</table>

Subtotal (2 Items): $3,213.17

Save your cart to access it on other devices and keep it more than 14 days.

Checkout

Continue Shopping ▼

Save Cart | Email your cart

OptiPlex 7450 All-in-One

Edit (/en-us/work/shop/cty/pdp/spd/optiplex-7450-aio/c toc0107450aious?selectionState=eyJtP0Yi6fNQd28wMW3wNDwvYWlvdXMwLCJwRdHkOlsiks1yZHMwOlL7lkjtcOJCJPCcHRzjpey528a-4fuf-afdf-f65cf2aab91a&ref=cartconfigedit)

Save for later | Remove

► View full specs

Quantity

2 ▼

Market Price

- $1,491.37

$4,704.54

Item Total:

$3,213.17

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003745
Date: 04-04-2018

To be purchased from:
ELECTION SYSTEMS & SOFTWARE, L
6055 PAYSHERE CIRCLE
CHICAGO IL 60674

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 COLLAPSIBLE BALLOT BOXES/FREIGHT</td>
<td>010-102-651</td>
<td>429.80</td>
</tr>
</tbody>
</table>

Total Amount: 429.80

Purchasing Officer

Shipping Address: PRESIDIO 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 Requisition

**Presidio County**

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>ES85</th>
</tr>
</thead>
<tbody>
<tr>
<td>[Street Address]</td>
<td></td>
</tr>
<tr>
<td>[City, ST ZIP Code]</td>
<td></td>
</tr>
<tr>
<td>[Phone]</td>
<td></td>
</tr>
<tr>
<td>Customer ID</td>
<td>[ABC12345]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SHIP</th>
<th>Presidio County Clerk</th>
</tr>
</thead>
<tbody>
<tr>
<td>TO:</td>
<td>301 N. Highland</td>
</tr>
<tr>
<td></td>
<td>Marfa, Texas 79843</td>
</tr>
<tr>
<td></td>
<td>432-729-4812</td>
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</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Collapsible Ballot Boxes</td>
<td>99.95</td>
<td>399.80</td>
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<tr>
<td></td>
<td>Shipping (do not exceed)</td>
<td></td>
<td>30.00</td>
</tr>
</tbody>
</table>

**Total**: 429.80

Authorized by Department Head: [Signature]

Date: 3/29/2018

Account #: 010-102-651
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003746
Date: 04-04-2018

To be purchased from:
QUILL CORPORATION
PO BOX 37600
PHILADELPHIA PA 19101

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>TELEFORD II LUXURA CHAIR</td>
<td>010-101-651</td>
<td>109.99</td>
</tr>
</tbody>
</table>

Total Amount: 109.99

Purchasing Officer

Shipping Address:  JUDGE CINDERELA GUEVARA
                    PRESIDIO COUNTY JUDGE
                    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 Requisition**

**Presidio County**

**VENDOR:** Quill

**PRESIDIO COUNTY JUDGE**

**301 N HIGHLAND AVENUE**
**MARFA, TEXAS 79843**
**432-729-4452**

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<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>901-272066 Model #24800 Quill Teleford II Luxura Managers Chair</td>
<td>$109.99</td>
<td>$109.99</td>
</tr>
</tbody>
</table>

---

**PRE-TAX TOTALS**  **TAX EXEMPT**  **TAX**

$109.99  0

---

**Special Instructions:**
Deliver to Presidio County Judge Guevara's office
Presidio County Courthouse
Marfa, Texas 79843

---

Total  $109.99

---

**Authorized by Department Head**  **Date**

---
INVOICE TO:

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

Purchase Order No: 0000003747
Date: 04-04-2018

To be purchased from:
GAUDENCIO CAMPOS
PO BOX 442
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>OIL CHANGE-GMC TERRAIN-VIN#3080</td>
<td>010-107-585</td>
<td>25.00</td>
</tr>
</tbody>
</table>

Total Amount: 25.00

Purchasing Officer

Shipping Address: JUDGE CINDERELA GUEVARA
PRESIDIO COUNTY JUDGE
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.
Presidio County

VENDOR: Lencho's Oil Change  
Customer ID: 

Presidio County Judge

301 N HIGHLAND AVENUE  
MARFA, TEXAS 79843  
432-729-4452

<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>2012 GMC Terrain VIN #3080 oil change</td>
<td>$25.00</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

**PRE-TAX TOTALS**

TAX None-Tax Exempt

Special Instructions:
Deliver to Presidio County Judge Guevara's office

**Total**  

$25.00

Authorized by Department Head  
Date: 4-4-18
# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003748  
Date: 04-04-2018

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>FILTERS &amp; OIL-GMC TERRAIN-VIN#3080</td>
<td>010-107-585</td>
<td>47.59</td>
</tr>
</tbody>
</table>

Total Amount: **47.59**

Purchasing Officer

Shipping Address: JUDGE CINDERELA GUEVARA  
PRESIDIO COUNTY JUDGE  
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.
<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>NAPA Gold Oil Filter</td>
<td>$7.24</td>
<td>$7.24</td>
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<tr>
<td>1</td>
<td>NAPA Gold Air Filter</td>
<td>$25.40</td>
<td>$25.40</td>
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<tr>
<td>5</td>
<td>NAPA SYN 5W30 QT</td>
<td>$14.95</td>
<td>$14.95</td>
</tr>
</tbody>
</table>

PRE-TAX TOTALS

TAX None-Tax Exempt

$47.59

Special Instructions:
Deliver to Presidio County Judge Guevara’s office

Total $47.59

Authorized by Department Head

Date 4-4-18
** * QUOTE * * **

Marfa Auto and Truck Supply
P.O. BOX 472
432-729-4660
Marfa, TX 79843

<table>
<thead>
<tr>
<th>ACCT #</th>
<th>SOLD TO</th>
<th>DATE</th>
<th>TIME</th>
</tr>
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<tbody>
<tr>
<td>1651</td>
<td>Presidio County Facility Management</td>
<td>04/04/2018</td>
<td>13:57</td>
</tr>
<tr>
<td>SR #</td>
<td>BOX 1055</td>
<td>STORE #</td>
<td>EMP #</td>
</tr>
<tr>
<td>0</td>
<td>Marfa, TX 79843-1055</td>
<td>800006323</td>
<td>55 GEORGE</td>
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<table>
<thead>
<tr>
<th>PART NUMBER</th>
<th>LN</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>LIST</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>7042</td>
<td>FIL</td>
<td>NAPAGOLD OIL FILTER</td>
<td>1.00</td>
<td>14.28</td>
<td>7.24</td>
<td>7.24</td>
</tr>
<tr>
<td>9727</td>
<td>FIL</td>
<td>NAPAGOLD AIR FILTER</td>
<td>1.00</td>
<td>50.12</td>
<td>25.40</td>
<td>25.40</td>
</tr>
<tr>
<td>75520</td>
<td>NOL</td>
<td>NAPA SYN 5W30 QT</td>
<td>5.00</td>
<td>8.74</td>
<td>2.99</td>
<td>14.95</td>
</tr>
</tbody>
</table>

Above Item on Sale

*** Plus Applicable Taxes. ***
*** Prices Subject to Change Without Notice. ***

* * THIS IS NOT AN INVOICE * *

Leacho # 25.00

TOTAL ---------

47.59
## PURCHASE ORDER

### INVOICE TO:

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

Purchase Order No: 0000003749  
Date: 04-05-2018

To be purchased from:  
JOHNSON FEED & WESTERN WEAR II  
2600 E HWY 90  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 - INCUBATOR W/ EGG TURNER</td>
<td>010-127-651</td>
<td>300.00</td>
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Total Amount: 300.00

Purchasing Officer

Shipping Address: REBA GRIGGS  
AGRI LIFE EXTENSION  
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.
<table>
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<tr>
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<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Circulated Air Incubator w/ Egg Turner</td>
<td>$150</td>
<td>$300</td>
</tr>
</tbody>
</table>

Special Instructions:

Subtotal: $300

Shipping: 
Handling: 
Tax: 
Total: $300

Authorized by Department Head: [Signature]
Date: 4/5/18