# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003755  
Date: 04-11-2018

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>
</tr>
</thead>
<tbody>
<tr>
<td>OFFICE SUPPLIES</td>
<td>010-115-425</td>
<td>412.77</td>
</tr>
</tbody>
</table>

Total Amount: 412.77

Signature:  
Purchasing Officer

Shipping Address:  
FRANCES GARCIA  
PRESIDIO COUNTY TREASURER  
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

**Ship To:** Co-Treasurer

**Account #:** 010-115-425

**Date:** 4/10/2018

### Customer ID

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>9x12 Envelopes</td>
<td>16.99</td>
<td>16.99</td>
</tr>
<tr>
<td>2</td>
<td>Window Envelopes</td>
<td>39.99</td>
<td>79.98</td>
</tr>
<tr>
<td>3</td>
<td>Quill Paper</td>
<td>29.99</td>
<td>89.97</td>
</tr>
<tr>
<td>4</td>
<td>Binders</td>
<td>9.59</td>
<td>95.90</td>
</tr>
<tr>
<td>5</td>
<td>AAA Batteries</td>
<td>30.59</td>
<td>30.59</td>
</tr>
<tr>
<td>6</td>
<td>AA Batteries</td>
<td>44.99</td>
<td>44.99</td>
</tr>
<tr>
<td>7</td>
<td>Kleenex</td>
<td>13.99</td>
<td>13.99</td>
</tr>
<tr>
<td>8</td>
<td>Label Tape</td>
<td>8.99</td>
<td>38.36</td>
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</tbody>
</table>

**Total:** 412.77

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**Special Instructions:**

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**Authorized by Department Head:**

**Date:** 4/10/2018
# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003756  
Date: 04-11-2018

To be purchased from:  
ALLIED COMPLIANCE SERVICES, INC  
2827 74TH STREET  
LUBBOCK, TEXAS - 79423

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>RANDOM DRUG TESTING - 1ST QUARTER</td>
<td>095-195-458</td>
<td>300.00</td>
</tr>
</tbody>
</table>

*Not to exceed $300.00*

**Total Amount:** 300.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY JAIL  
320 N. HIGHLAND  
MARFA, TX 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:**

Allied Compliance

**Ship To:**

Presidio Co Jail

**Date:** 4/11/18

**Account #:** 085185.458

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
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<tbody>
<tr>
<td></td>
<td>Random Drug Test 1st Qtr</td>
<td></td>
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</tbody>
</table>

**Special Instructions:**

Not to exceed $300.

**Authorized by Department Head:**

S. Panza 4/11/18
INVOICE TO:
PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003757
Date: 04-11-2018

To be purchased from:
TOM'S SERVICE STATION LLC
PO BOX 2557
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>FUEL - APRIL 2018</td>
<td>010-121-450</td>
<td>100.00</td>
</tr>
</tbody>
</table>

Total Amount: 100.00

Purchasing Officer

Shipping Address: FACILITIES MANAGER
ANNEX
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**

**VENDOR:**
TOMS AUTO  
PRESIDIO, TX

**Account #:** 010-121-450

**SHIP TO:**
ANNEX

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>FUEL FOR APRIL</td>
<td>$100.00</td>
<td>$100.00</td>
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**SPECIAL INSTRUCTIONS:**

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Authorized by Department Head: [Signature]  
**Date:** 4/11/18
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843  

Purchase Order No: 0000003758  
Date: 04-11-2018  

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

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<tr>
<th>DESCRIPTION</th>
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<tr>
<td>Starter for Kubota Tractor Mower</td>
<td>025-250-474</td>
<td>300.00</td>
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</table>

Total Amount: 300.00

Purchasing Officer  

Shipping Address: FACILITIES MANAGER  
GOLF COURSE  
MARFA, TX 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:**
JOHNSON FEED  
ALPINE, TX

**SHIP TO:**
GOLF COURSE

**Date:** 4/11/2018  
**Account #:** 025-250-474

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<tr>
<td>1</td>
<td>STARTER FOR KUBOTA TRACTOR MOWER</td>
<td>$300.00</td>
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**SPECIAL INSTRUCTIONS:**

**Total**

$300.00

Authorized by Department Head:  

Date: 4/11/18
PRESIDIO COUNTY  
C/O COUNTY TREASURER 
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003759  
Date: 04-11-2018

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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<tbody>
<tr>
<td>OPERATING SUPPLIES</td>
<td>010-121-451</td>
<td>573.81</td>
</tr>
</tbody>
</table>

Total Amount: 573.81

Purchasing Officer

Shipping Address: FACILITIES MANAGER  
ANNEX  
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**

**Vendor:** Quill

**Ship To:** Annex

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Operating Supplies</td>
<td>$573.81</td>
<td>$573.81</td>
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<tr>
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</table>

**Total:** $573.81

Authorized by Department Head: [Signature]

Date: 4/11/18
### Order Review Page - Order Not Yet Submitted

<table>
<thead>
<tr>
<th>Description</th>
<th>Pricing</th>
<th>Requested Quantity</th>
<th>Available Quantity</th>
<th>Cost Center</th>
<th>Sub Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expected delivery (5 Items): 2 to 3 Business Days</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>180 - 16L16 Dart® Insulated Foam Hot/Cold Cups, 16 oz., 1,000/Case</td>
<td>$42.49</td>
<td>2 ( Case)</td>
<td>2</td>
<td></td>
<td>$84.98</td>
</tr>
<tr>
<td>901 - 814883 Brighton Professional 12 Micron High Density Heavy Strength Trash Bags, Clear, 33 Gallon, 250 Bags/Box (181199)</td>
<td>$30.99</td>
<td>3 ( Box)</td>
<td>3</td>
<td></td>
<td>$92.97</td>
</tr>
<tr>
<td>901 - 96372 Quilted Northern Ultra Soft &amp; Strong Toilet Paper 48 Rolls/Case (04313)</td>
<td>$20.99</td>
<td>9 ( Carton)</td>
<td>9</td>
<td></td>
<td>$200.91</td>
</tr>
<tr>
<td>901 - 802298 KCC Kleenex® Flat Box Facial Tissue, 2-Ply, 100 Sheets/Box, 36 Boxes/Case</td>
<td>$48.49</td>
<td>2 ( Case)</td>
<td>2</td>
<td></td>
<td>$98.98</td>
</tr>
<tr>
<td>901 - 1618081 Kobold® Multi-Purpose Cleaner, 16 oz.</td>
<td>$11.99</td>
<td>3 ( Each)</td>
<td>3</td>
<td></td>
<td>$35.97</td>
</tr>
</tbody>
</table>

**Merchandise Total:** $573.81

**Shipping:** Free

**Handling:** Free

**Estimated Tax:** None

**Total:** $573.81

**You Saved:** $21.00

### Billing Information

**Invoice My Account Number:** 7906368

**Presidio County**

**Attention:** Facilities Manager

**PO Box 1055**

**Marfa, TX 79843**

**Delivery Instructions**

Some orders may ship in multiple deliveries. Please see your order confirmation email for details.

**Your Savings**

- **Your Regular/Sale savings:** $21.00

**Close:** Print This Page