Purchase Order No: 000003762  
Date: 04-16-2018

To be purchased from:  
RED BUD SUPPLY INC

PO BOX 533  
BELMONT MS 38827

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Round post sign brackets</td>
<td>020-120-451</td>
<td>327.70</td>
</tr>
</tbody>
</table>

Total Amount: 327.70

Purchasing Officer

Shipping Address: Road and Bridge  
300 E. O'reilly  
Presidio, Texas 79845  
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, Texas

Date: Monday April 16, 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>30</td>
<td>2 3/8 Round Post sign brackets</td>
<td>$</td>
<td>9.99</td>
<td>$299.70</td>
</tr>
<tr>
<td></td>
<td>Freight</td>
<td></td>
<td>28.00</td>
<td>$28.00</td>
</tr>
</tbody>
</table>

**TOTAL** | **$327.70**

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

Authorized by Department Head  
Date: 4/16/2018
**PURCHASE ORDER**

**INVOICE TO:**
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

**Purchase Order No:** 0000003763  
**Date:** 04-18-2018  
**To be purchased from:**  
HARPER HARDWARE  
PO BOX 1867  
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>050-180-478</td>
<td>100.00</td>
</tr>
<tr>
<td>BLANKET PO - APRIL 2018</td>
<td>958-190-478</td>
<td>100.00</td>
</tr>
</tbody>
</table>

\*50% RAMP Reimbursable

Total Amount: 200.00

**Purchasing Officer**

Shipping Address: MARFA AIRPORT  
45101 STATE HWY 17  
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:** HARPER HARDWARE  
701 O'REILLY ST.  
P.O. BOX 1867  
PRESIDIO TX. 79845  
432-229-3256

**Ship To:**  
MARFA AIRPORT  
98821 U.S. HIGHWAY 67  
PRESIDIO, TEXAS 79845  
MARFA

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>BLANKET PO FOR HARPER HARDWARE</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

50% RAMP REIMBURSABLE

*Changes made per Chase see attached email 4/18/18*

**Date:** APRIL 18, 2018

**Account #:** 056-180-320 478  
956-190-422 478
# PURCHASE ORDER

## INVOICE TO:

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

**Purchase Order No:** 0000003764  
**Date:** 04-18-2018

## To be purchased from:

BASSCO SERVICES INC  
AVIATION FUEL SYSTEMS SPECIALISTS  
9219 VISOUNT ROW  
DALLAS, TX 75247

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>FUEL PUMP O RING INCLUDING FREIGHT</td>
<td>050-180-479</td>
<td>19.19</td>
</tr>
<tr>
<td>FUEL PUMP O RING INCLUDING FREIGHT</td>
<td>956-190-479</td>
<td>19.18</td>
</tr>
</tbody>
</table>

*50% RAMP Reimbursable*

**Total Amount:** 38.37

---

**Purchasing Officer**

---

**Shipping Address:**  
PRESIDIO LEY INTL AIRPORT  
98821 US HWY 67  
PRESIDIO, TX 79845  
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: Bassco Services
Dallas Texas 75247
214-352-4432

SHIP TO: Presidio Lely Intl. Airport
98821 HWY 67
Presidio TX. 79845

Date: April 18, 2018
Account #: 050-180-479
956-190-479

Customer ID:

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Fuel Pump O Ring including freight</td>
<td></td>
<td>$38.37</td>
</tr>
</tbody>
</table>

Special Instructions:

50 % RAMP Reimbursable

Total $38.37

Authorized by Department Head 4/18/2018
# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No:** 0000003765  
**Date:** 04-19-2018  
**To be purchased from:**  
MARFA COUNTRY CLINIC  
PO BOX 368  
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXAM &amp; DRUG SCREEN - NEW DISPATCHER</td>
<td>094-194-462</td>
<td>75.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 75.00

\[Signature\]  
**Purchasing Officer**

**Shipping Address:**  
PRESIDIO COUNTY SHERIFF  
PO DRAWER V  
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:**
Marfa Country Clinic  
PO Box 368  
Marfa, TX 79843

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

<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>physical exam / drug screen for dispatch new hire</td>
<td>75.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

Shanna Enmore 4-19-18

**Date:** 4-19-18

**Account:** 094194462