**PURCHASE ORDER**

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

---

**Purchase Order No:** 0000003766  
**Date:** 04-20-2018  
**To be purchased from:**  
MARFA AUTO & TRUCK SUPPLY  
PO BOX 472  
MARFA TX 79843

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SECURITY SCREW KITS</td>
<td>095-195-451</td>
<td>50.00</td>
</tr>
</tbody>
</table>

*Not to exceed $50.00*

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**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.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Security core kits</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

*Not to exceed $50.00*

**Date:** 4/20/17

*Authorized by Department Head*
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003767  
Date: 04-20-2018

To be purchased from: 
MAYFIELD PAPER COMPANY  
PO BOX 3889  
SAN ANGELO TX 76902

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOILET PAPER, LYSOL, TRASH BAGS, ETC</td>
<td>095-195-451</td>
<td>750.00</td>
</tr>
</tbody>
</table>

*not to exceed $750.00*

Total Amount: 750.00

**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

Date: 4/20/2018

Account #: 095-185-451

VENDOR: Mayfield

SHIP TO: Presidio Co. Jail

Customer ID:

<table>
<thead>
<tr>
<th>Unit</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Toilet Paper</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lysol Spray</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trash Bags</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hand Sanitizers</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Special Instructions:

Not to exceed $750.00

Authorized by Department Head

Date: 4/20/18
**PURCHASE ORDER**

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

**Purchase Order No:** 0000003768  
**Date:** 04-20-2018

**To be purchased from:**  
UNIT INNOVATIONS LLC  
607 E. BLANCO RD #72  
BOERNE, TX 78004  
210-710-3393

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PREMISES ELECTRONIC MONITORING</td>
<td>095-195-650</td>
<td>8,000.00</td>
</tr>
</tbody>
</table>

*not to exceed $8,000.00*

**Total Amount:** 8,000.00

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**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:** Unit Innovations LLC  
607 E. Blanca Rd.  
Boerne, TX 78006

**Ship To:** Presidio Co. Jail

**Date:** 4/20/2018  
**Account #:** 025.195-650

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Premises Electronic Monitoring</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:** Not to exceed $8,000.

**Authorized by:** Department Head  
**Date:** 4/20/18
INVOICE TO:

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

Purchase Order No: 0000003769
Date: 04-23-2018

To be purchased from:
FRONTIER SERVICES
PO BOX 380
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPAIR ICE MACHINE</td>
<td>095-195-474</td>
<td>500.00</td>
</tr>
</tbody>
</table>

*not to exceed $500.00*

Total Amount: 500.00

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:** Frontier Refrigerator

**SHIP TO:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Ice Machine Not Working</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

Not to exceed $500.

**Signature:**

Authorized by Department Head

Date: 4/23/18

**Account #: 025-765-474**

**Date:** 4/23/18

**3769**
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843  

Purchase Order No: 0000003770  
Date: 04-23-2018  
To be purchased from:  
YELLOWHOUSE MACHINERY CO  
PO BOX 31388  
AMARILLO TX 79120  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUTTING EDGE DURA-MAX-JD MG770D</td>
<td>020-120-474</td>
<td>476.28</td>
</tr>
</tbody>
</table>

Total Amount: 476.28

Purchasing Officer: [Signature]

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: Monday April 23, 2018
From Acc #: 020-0120-0474
Repairs and Maintenance of Equipment
Department: Road & Bridge
Parts for Heavy Equipment - JD MG770D

VENDOR: Yellowhouse Machinery Co.
2121 East Second St
Odessa, TX 79761
432-580-3337

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

Will be picked up at Vendor's location

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>Cutting Edge Dura-Max</td>
<td>$</td>
<td>79.38</td>
<td>$476.28</td>
</tr>
</tbody>
</table>

TOTAL: $476.28

SPECIAL INSTRUCTIONS: Will be picked up at vendor's location

Authorized by Department Head

Date: 4/23/18
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003770
Date: 04-23-2018
To be purchased from:
YELLOWHOUSE MACHINERY CO
PO BOX 31388
AMARILLO TX 79120

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CUTTING EDGE DURA-MAX, LAMP, ANTENNA</td>
<td>020-120-474</td>
<td>1,055.29</td>
</tr>
</tbody>
</table>

*JD-MG770 D
increased orig. amt for additional parts per lupina - see attached revised requisition 4/25/18*

Total Amount: 1,055.29

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: Wednesday April 23, 2018
From Acc #: 020-0120-0474
Repairs and Maintenance of Equipment
Department: Road & Bridge
Parts for Heavy Equipment -JD MG770D

Ship to:
Ruben V. Carrasco
Presidio County, Texas
Road & Bridge Department
300 E. O'Reilly St
Presidio, TX 79845
(432)-229-3528

Will be picked up at Vendor's location

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>Cutting Edge Dura-Max T66707</td>
<td>$ 79.38</td>
<td>$ 952.56</td>
</tr>
<tr>
<td>2</td>
<td>Lamp AT309550</td>
<td>$ 33.53</td>
<td>$ 67.06</td>
</tr>
<tr>
<td>1</td>
<td>Antenna AT379617</td>
<td>$ 35.67</td>
<td>$ 35.67</td>
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</table>

TOTAL $ 1,055.29

Please modify PO# 3770 this was the actual amount when they picked up parts in Odessa.

SPECIAL INSTRUCTIONS: Will be picked up at vendor's location.

Authorized by Department Head
Date: 4/25/2018

Revised 3770
### Parts Quotation

<table>
<thead>
<tr>
<th>Supplied Quantity</th>
<th>Back Order Quantity</th>
<th>Part Number</th>
<th>Part Description</th>
<th>Bin Loc</th>
<th>List Price</th>
<th>Net Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>12.00</td>
<td>0</td>
<td>T86707</td>
<td>Cutting Edge &quot;Dura-Max&quot;</td>
<td>BSGROUND</td>
<td>79.38</td>
<td>79.38</td>
<td>952.66</td>
</tr>
<tr>
<td>2.00</td>
<td>0</td>
<td>AT309550</td>
<td>Lamp</td>
<td>GG25</td>
<td>33.53</td>
<td>33.53</td>
<td>67.06</td>
</tr>
<tr>
<td>1.00</td>
<td>0</td>
<td>AT379617</td>
<td>Antenna</td>
<td>TOPBB</td>
<td>35.67</td>
<td>35.67</td>
<td>35.67</td>
</tr>
</tbody>
</table>

**Customer PO No.:**
GOVT

**Tax Exempt No.:**
GOVT

**Salesperson:**
CHRISTINA REYES

**Delivery Note:**
FOR LUPITA 770D 617255

<table>
<thead>
<tr>
<th>Sub Total:</th>
<th>$1,055.29</th>
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</thead>
<tbody>
<tr>
<td>Sales Tax:</td>
<td>$0.00</td>
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<tr>
<td>Total:</td>
<td>$1,055.29</td>
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<tr>
<td>Deposit Received:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due:</td>
<td>$1,055.29</td>
</tr>
</tbody>
</table>

**EXCLUDES TAX**