**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003771  
Date: 04-23-2018  
To be purchased from:  
MORRISON TRUE VALUE

301 N 5TH ST  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER HOSE</td>
<td>095-195-470</td>
<td>50.00</td>
</tr>
<tr>
<td>SECURITY SCREWS</td>
<td>095-195-451</td>
<td>50.00</td>
</tr>
</tbody>
</table>

* not to exceed $100.00 *

**Total Amount:** 100.00

Signature: [Signature]

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:** True Value  
**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>Water hose - 470</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Security Screws - 451</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

Not to exceed $100.00

---

Authorised by Department Head: [Signature]  
Date: 4/23/18
INVOICE TO:

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

Purchase Order No: 0000003772
Date: 04-24-2018

To be purchased from:
THE BIG BEND SENTINEL
PO BOX P
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOTICE - BB SENTINEL &amp; INTERNATIONAL</td>
<td>010-103-425</td>
<td>90.00</td>
</tr>
</tbody>
</table>

Total Amount: 90.00

Purchasing Officer

Shipping Address: 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**

**VENDOR:** BIG BEND SENTINEL  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

**SHIP TO:** Presidio County/District Clerk  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

**Customer ID:** [ABC12345]

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ad in Big Bend Sentinel</td>
<td>45.00</td>
<td>45.00</td>
</tr>
<tr>
<td>1</td>
<td>Ad in Presidio International</td>
<td>45.00</td>
<td>45.00</td>
</tr>
</tbody>
</table>

**Total**  
90.00

**Special Instructions:**

---

**Authorized by Department Head**  
Date: 04/24/2018
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 000003773
Date: 04-25-2018

To be purchased from:
BIBIANA M. GUTIERREZ, PHD
409 PINON DRIVE
ALPINE, TEXAS 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSYCH EXAM - NEW HIRE - V. SANCHEZ</td>
<td>095-195-462</td>
<td>225.00</td>
</tr>
</tbody>
</table>

*not to exceed $225.00*

Total Amount: 225.00

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:**
Dr. Bunting

**SHIP TO:**
Presidio Jail

**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>New Blue Parreno</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>V Sanchez</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**
Not to exceed $225.00

**Authorized by Department Head**

4/26/18

---

**Date:** 4/26/18

**Account #:** 095-195-462

---
INVOICE TO:

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

Purchase Order No: 0000003774  
Date: 04-26-2018

To be purchased from:

MARCO A. BAEZA  
3408 BOULDER AVE  
ODESSA TX 79762

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPAIRS TO JAIL</td>
<td>095-195-470</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:** Marco A. Baeza  
**Ship To:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Replace light bulbs</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Replace lamp ballast</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#201 replace light bulb &amp; repair door</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#601 place sealing strip on floor drain</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Repair leak #104</td>
<td></td>
<td></td>
</tr>
<tr>
<td>#103 unlagged shower</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Turned on shower</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

Not to exceed $300.00

**Date:** 4/25/18  
**Account #:** 995.195-470

**Authorized by:**  
**Date:** 4/26/18
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003775  
Date: 04-26-2018

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>FILE POCKETS, FOLDERS, STORAGE BOX</td>
<td>010-115-425</td>
<td>210.84</td>
</tr>
</tbody>
</table>

Total Amount: 210.84

**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:** Drill

**SHIP TO:** Co Treasurer

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Units</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>File Pockets</td>
<td>10.19</td>
<td></td>
<td>101.90</td>
</tr>
<tr>
<td>5</td>
<td>Hanging Folder</td>
<td>12.99</td>
<td></td>
<td>64.95</td>
</tr>
<tr>
<td>1</td>
<td>Storage Box</td>
<td>43.99</td>
<td></td>
<td>43.99</td>
</tr>
</tbody>
</table>

**Total:** 210.84

**Date:** 4/26/2018

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

**INVOICE TO:**

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

**To be purchased from:**

GOVERNMENT FORMS & SUPPLIES  
PO BOX 3290  
SIOUX CITY, IA 51102-3290

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENVELOPES</td>
<td>010-115-425</td>
<td>200.00</td>
</tr>
</tbody>
</table>

*not to exceed $200.00*

Total Amount: 200.00

**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:** Government Forms  
**SHIP TO:** Co Treasurer

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>Envelopes</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Not to Exceed $200.00

Special Instructions:

---

**Date:** 4/24/2018  
**Account #:** 010 115-425

**Authorized by Department Head:**

[Signature]

4/24/2018