



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003973

Date: 07-24-2018

To be purchased from:
PRESIDIO COUNTY TAX OFFICE
PO BOX 848
300 N. HIGHLAND
MARFA, TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REGISTRATION-TACOMA VIN#2435	010-123-477	7.50
Total Amount:		7.50


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

Date: 7-24-18

Account # 010123477

VENDOR:

Presidio County Tax Office
PO Box
Marfa, Tx 79843
Customer ID:

SHIP TO:

Presidio County Sheriff's Office
PO Drawer V
Marfa, Tx 79843

Qty	Description	Unit Price	Line Total
1	registration sticker for Tacoma VIN 2435, exempt plates, inspection complete	7.50	7.50
Special Instructions:			

7.50

Shanna Elmore 7-24-18



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003974

Date: 07-25-2018

To be purchased from:
ALFREDO MEDIANO

PO BOX 1414
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REPAIR GAS LEAKS & EXHAUST FANS	095-195-474	600.00
UNSTOP SEWER	095-195-470	400.00
* not to exceed \$1000.00 *		
Total Amount:		1,000.00

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

3974

Presidio County

Date: 7/25/18

Account #: ~~095185~~ 470

VENDOR:

Alfredo Mediano

SHIP TO:

Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	3 Gas Leaks in Boiler Room	474	
	Stopped Up Sewer	470	
	Repair Exhaust Fans	474	
Special Instructions:			
Not to exceed \$ 1,000-			
		Total	

S. Ponce

Authorized by Department Head

7/25/18

Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003975

Date: 07-25-2018

To be purchased from:
ALFREDO MEDIANO

PO BOX 1414
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REPAIR SALLY PORT VENTILATION	095-195-474	500.00
<i>*not to exceed \$500.00*</i>		
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.

3975 ✓



Purchase Requisition

3975

Presidio County

Date: 7/25/18

Account #: 095195474

VENDOR:

Alfredo mediano

SHIP

TO:

Presidio Co Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	Repair Sally Port Ventilator		
Special Instructions: Not to exceed \$500-			
		Total	

S. Pano

Authorized by Department Head

7/25/18

Date



PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003976

Date: 07-25-2018

To be purchased from:
MARFA HARDWARE COMPANY

PO BOX 578
MARFA TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
MATERIALS TO FIX GAS LEAKS	095-195-470	200.00
not to exceed \$200.00		
Total Amount:		200.00


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: 7/25/18

Account #: 095185-470

VENDOR:

Mega Hardware

SHIP TO:

Presidio Co. Jail

Customer ID:

Qty	Description	Unit Price	Line Total
	<i>Parts & materials</i>		
Special Instructions: <i>Not to exceed \$200-</i>			
		Total	

B. Pano

7/25/18

Authorized by Department Head

Date



PURCHASE ORDER

INVOICE TO:

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

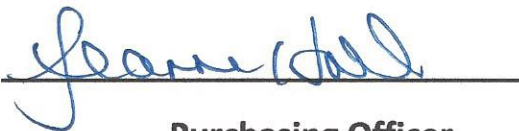
Purchase Order No: 0000003977

Date: 07-25-2018

To be purchased from:
TOM'S SERVICE STATION LLC

PO BOX 2557
PRESIDIO TX 79845

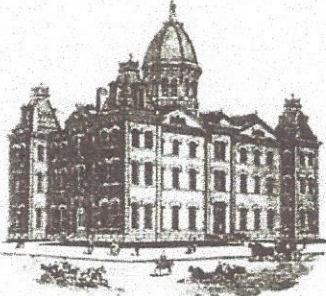
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
1 MOTOR GRADER TIRE-MOUNT/DISMOUNT	020-120-474	260.00
Total Amount:		260.00


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.

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Purchase Requisition

Presidio County, Texas

Date: Wednesday July 25, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Tom's Service Station
P.O. Box 2557
Presidio, TX. 79845
Ph: 432-229-3259

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

Deliver at: 300 E. O'Reilly St

Qty	Description	Unit	Unit Price	Amount
1	Motor Grader Tire		\$ 260.00	\$ 260.00
1	Mount/Dismount			
TOTAL				\$ 260.00

SPECIAL INSTRUCTIONS:

Rosadeline B. Carrasco
Authorized by Department Head

7/25/2018
Date: