



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003984

Date: 07-26-2018

To be purchased from:  
TONY TRUJILLO LAND SURVEYING  
310 S. WILLOW ST  
PECOS, TX 79772  
432-445-7245

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
LABOR/EQUIP-LOCATE WATER LINE	050-280-478	75.00
LABOR/EQUIP-LOCATE WATER LINE	956-190-478	75.00
<i>*50% RAMP Reimbursable*</i>		
Total Amount:		150.00

  
Purchasing Officer

Shipping Address: MARFA AIRPORT  
45101 N. 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.

3984<sup>✓</sup>



# Purchase Requisition

## Presidio County

Date: July 25, 2018

Account #: 50-280-478  
956-190-478

VENDOR: Tony Trujillo Land Surveying  
310 S. Willow St.  
Pecos, Texas 79772  
(432) 445-7245

SHIP TO: Marfa Airport  
45101 SH 17  
Marfa, Texas 79843

Customer ID:

Qty	Description	Unit Price	Line Total
1.5 hr	Labor and equipment to locate and mark underground water pipe between water well and county hangar.  \$100/hour not to exceed \$150.00	\$100.00	\$150.00
Special Instructions:  50% RAMP reimbursable			
			<b>Total \$150.00</b>

  
Authorized by Department Head

July 25, 2018  
Date



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003985

Date: 07-26-2018

To be purchased from:  
TOM'S SERVICE STATION LLC

PO BOX 2557  
PRESIDIO TX 79845

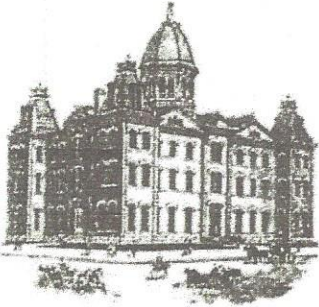
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
FUEL - JULY 2018	010-121-450	60.00
Total Amount:		60.00

  
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.**

3985 ✓



# Purchase Requisition

Date: 7/26/2018  
Account #: 010-121-450

**Presidio County**

VENDOR: TOM'S AUTO

SHIP TO: ANNEX

Qty	Description	Unit Price	Line Total
1	FUEL FOR JULY	\$60.00	\$60.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
<b>Total</b>			<b>\$60.00</b>

Authorized by Department Head: *[Signature]* Date: 7/26/18



# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003986

Date: 07-26-2018

**To be purchased from:**

PRESIDIO COUNTY TAX OFFICE  
PO BOX 848  
300 N. HIGHLAND  
MARFA, TX 79843

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
REGISTRATION - GMC PICKUP-VIN#3027	010-123-477	7.50
Total Amount:		7.50

**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY SHERIFF  
P.O. 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.

3986 ✓



# Purchase Requisition

Presidio County

Date: 7-26-18

Account # 010123477

VENDOR:

Presidio County Tax Office  
PO Box 848  
Marfa, TX 79843

SHIP TO:

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

Customer ID:

Qty	Description	Unit Price	Line Total
1	registration sticker for gmc VIN 3027, exempt plates, inspection complete	7.50	7.50
Special Instructions:			

Total 7.50

Shanna Elmore 7-26-18



# PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003987

Date: 07-26-2018

To be purchased from:  
ROHANA AUTO SERVICE  
PO BOX 3085  
PRESIDIO, TEXAS 79845

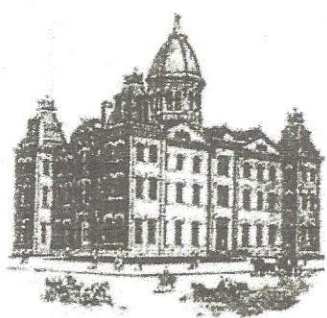
DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
INSPECTION-FORD F350 - VIN#6245	025-150-477	40.00
Total Amount:		40.00

  
Purchasing Officer

Shipping Address: FACILITIES MANAGER  
PARKS NORTH - VIZCAINO  
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.**

3987 ✓



# Purchase Requisition

Date: 7/26/2018  
Account #: 025-150-477

## Presidio County

VENDOR: *Rohana Auto Service*  
TOM'S AUTO  
*Presidio, TX*

SHIP TO: PARKS NORTH  
VIZ

Qty	Description	Unit Price	Line Total
1	INSPECTION FOR F350 VIN#6245	\$40.00	\$40.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
SPECIAL INSTRUCTIONS:			
<b>Total</b>			<b>\$40.00</b>

Authorized by Department Head: *[Signature]* Date: *7/26/18*





# PURCHASE ORDER

## INVOICE TO:

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

Purchase Order No: 0000003988

Date: 07-26-2018

To be purchased from:  
WTG FUELS INC

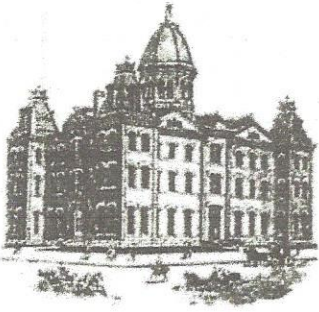
PO BOX 3514  
MIDLAND TX 70702

DESCRIPTION	EXPENSE ACCOUNT	AMOUNT
500 GALLONS DIESEL	025-250-450	1,405.00
Total Amount:		1,405.00

**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

Date: 7/26/2018  
Account #: 025-250-450

## Presidio County

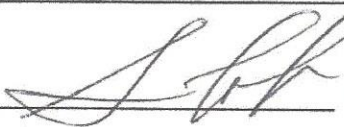
**VENDOR:**

WTG  
ALPINE

**SHIP TO:**

GOLF COURSE

Qty	Description	Unit Price	Line Total
500	DIESEL	\$2.81	\$1,405.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
<b>SPECIAL INSTRUCTIONS:</b>			
<b>Total</b>			<b>\$1,405.00</b>

Authorized by Department Head:  Date: 7-26-18