PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003968
Date: 07-20-2018

To be purchased from:
WEST TEXAS TRUSS & COMPONENTS
PO BOX 3266
PRESIDIO, TEXAS 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fence back of Vizciano</td>
<td>025-150-470</td>
<td>2,085.00</td>
</tr>
</tbody>
</table>

Total Amount: 2,085.00

Purchasing Officer

Shipping Address: Parks North
Vizciano Park
Marfa, Texas 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:**
WEST TEXAS TRUSS

**SHIP TO:**
PARKS NORTH

<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>INSTALL NEW FENCE AS PER ATTACHED</td>
<td>$2,085.00</td>
<td>$2,085.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**SPECIAL INSTRUCTIONS:**

Authorized by Department Head: [Signature]

Date: 7/20/2018

Account #: 025-150-470

Total: $2,085.00
**PURCHASE ORDER**

**INVIOCE TO:**

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

---

**Purchase Order No:** 0000003969  
**Date:** 07-20-2018

**To be purchased from:**  
WEST TEXAS TRUSS & COMPONENTS  
PO BOX 3266  
PRESIDIO, TEXAS 79845

---

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service barn heater</td>
<td>025-150-470</td>
<td>200.00</td>
</tr>
</tbody>
</table>

---

**Total Amount:** 200.00

Signature: Katie Sanchez  
**Purchasing Officer**

---

**Shipping Address:** Parks North Barn  
Marfa, Texas 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: WEST TEXAS TRUSS

SHIP TO: PARKS NORTH

<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>SERVICE HEATER UNITS IN BARN</td>
<td>$200.00</td>
<td>$200.00</td>
</tr>
</tbody>
</table>

SPECIAL INSTRUCTIONS:

Authorized by Department Head: [Signature] Date: 7/20/2018

Total $200.00
INVOICE TO:

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

Purchase Order No: 0000003970
Date: 07-23-2018

To be purchased from:
AUTOZONE INC
PO BOX 116067
ATLANTA GA 30367

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>A/C COMPRESSOR, BELT, PULLEY, OIL</td>
<td>020-120-477</td>
<td>582.93</td>
</tr>
</tbody>
</table>

#2005 Dodge Pickup - Unit 53
VIN # 64660

Total Amount: 582.93

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

Date: Monday 23 July 2018  
From Acc #: 020-120-477  
Repairs and Maintenance Vehicles  
For Road & Bridge Department  
Parts for 2005 Dodge 2500 4x4 Unit #53  
VIN: 3D7KS28C05G806460  

Ship To: Not Required  
Will be picked up at local store

Presidio County, Texas

VENDOR: Autozone  
P.O. Box ???  
101 E. O'Reilly St.  
Presidio, TX 79845  
Ph: (432)-229-3223  
Customer ID: N/A

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A/C compressor</td>
<td>each</td>
<td>$262.99</td>
<td>$262.99</td>
</tr>
<tr>
<td>1</td>
<td>Belt</td>
<td>each</td>
<td>$46.99</td>
<td>$46.99</td>
</tr>
<tr>
<td>1</td>
<td>Belt Tensioner</td>
<td>each</td>
<td>$101.99</td>
<td>$101.99</td>
</tr>
<tr>
<td>1</td>
<td>Idler Pulley</td>
<td>each</td>
<td>$76.49</td>
<td>$76.49</td>
</tr>
<tr>
<td>1</td>
<td>Idler Pulley</td>
<td>each</td>
<td>$76.49</td>
<td>$76.49</td>
</tr>
<tr>
<td>1</td>
<td>Oil and Refrigerant</td>
<td>each</td>
<td>$17.98</td>
<td>$17.98</td>
</tr>
</tbody>
</table>

To fix/replace damaged parts on this unit

**TOTAL** $582.93

SECRET INSTRUCTIONS:  
Will pick up goods at vendor's business in Presidio, TX

[Signature]

Authorized by Department Head  
Date: 9:22AM  
Monday 23 July 2018
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003971
Date: 07-23-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALL ANTIVIRUS SOFTWARE</td>
<td>010-115-462</td>
<td>210.00</td>
</tr>
</tbody>
</table>

Total Amount: 210.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY TREASURER
FRANCES GARCIA
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:** Nectar

**Ship To:** Co. Treasurer

**Customer ID**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Webroot &amp; Computer</td>
<td>10</td>
<td>210</td>
</tr>
</tbody>
</table>

**Special Instructions:**

Authorized by Department Head: [Signature] 7/3/2018

**Date:** 7/3/18

**Account #:** 010115462

**Total:** 210
INVOICE TO:
PRESIDIO COUNTY
C/O COUNTY TREASURER
PO BOX 1055
MARFA TEXAS 79843

Purchase Order No: 0000003972
Date: 07-24-2018
To be purchased from:
NECTAR COMPUTERS
202 N 11TH & AVE E
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>(7) INSTALL ANTIVIRUS SOFTWARE</td>
<td>095-195-462</td>
<td>490.00</td>
</tr>
</tbody>
</table>

*Not to exceed $490.00*

Total Amount: 490.00

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:** 7/29/18  
**Account #:** 095.185-462

**Vendor:** Hector  
**Ship To:** Presidio C. Jail

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
</table>
| 7   | Computer @ $70  
Virus protection & Anti Ransomware |            |            |

**Special Instructions:**  
Not to exceed $490

**Authorized by Department Head**  
**Date:** 7/29/18