**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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGISTRATION-TACOMA VIN#2435</td>
<td>010-123-477</td>
<td>7.50</td>
</tr>
</tbody>
</table>

Total Amount: 7.50

*Signature*

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.
<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>registration sticker for Tacoma VIN 2435, exempt plates, inspection complete</td>
<td>7.50</td>
<td>7.50</td>
</tr>
</tbody>
</table>

Special Instructions:

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPAIR GAS LEAKS &amp; EXHAUST FANS</td>
<td>095-195-474</td>
<td>600.00</td>
</tr>
<tr>
<td>UNSTOP SEWER</td>
<td>095-195-470</td>
<td>400.00</td>
</tr>
</tbody>
</table>

*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

### Presidio County

**VENDOR:** Alfredo Medina  
**SHIP TO:** Presidio Co Jail

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3 Gas Leaks in Boiler Room</td>
<td>474</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stopped Up Sewer</td>
<td>470</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Repair Exhaust Fan</td>
<td>474</td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:** Not to exceed $1,000.

**Date:** 7/25/18  
**Authorized by Department Head:** 7/25/18
**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

---

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPAIR SALTY PORT VENTILATION</td>
<td>095-195-474</td>
<td>500.00</td>
</tr>
</tbody>
</table>

*not to exceed $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:** Alfredo medrano  
**Ship To:** Presidio Co Jail

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Repair Sally Port Ventilation</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

Not to exceed $500

**Account #:** 05/15/74

**Date:** 7/25/18

**Authorized by Department Head**

**Date:** 7/25/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATERIALS TO FIX GAS LEAKS</td>
<td>095-195-470</td>
<td>200.00</td>
</tr>
</tbody>
</table>

*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

VENDOR: Marga Hardware

SHIP TO: Presidio Co. Jail

Date: 7/25/18

Account #: 055155-470

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Parts &amp; Materials</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Special Instructions: Not to exceed $200.

Authorized by Department Head: [Signature] 7/25/18
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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 MOTOR GRADER TIRE-MOUNT/DISMOUNT</td>
<td>020-120-474</td>
<td>260.00</td>
</tr>
</tbody>
</table>

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.
**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

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Motor Grader Tire</td>
<td></td>
<td>$260.00</td>
<td>$260.00</td>
</tr>
<tr>
<td>1</td>
<td>Mount/Dismount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** $260.00

SPECIAL INSTRUCTIONS:

Authorised by Department Head  
7/25/2018  
Date: