**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 000003978  
Date: 07-25-2018

To be purchased from:  
PRESIDIO AUTO & TRUCK SUPPLY  
PO BOX 1136  
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>OIL FILTER 2005 FORD F-150-VIN#2953</td>
<td>020-120-474</td>
<td>27.13</td>
</tr>
<tr>
<td>4 WHEEL DRIVE SWITCH-CHEV -VIN#6288</td>
<td>020-120-474</td>
<td>102.99</td>
</tr>
</tbody>
</table>

Total Amount: 130.12

Purchasing Officer

Shipping Address: RUBEN CARRASCO  
ROAD & BRIDGE  
PRESIDIO, TX 79845  
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: Wednesday 25 July 2018
From Acc #: 020-120-474
Repairs and Maintenance Vehicles
For Road & Bridge Department
See below for vehicles information
Pick-up, VIN: 1FTRX12W05FB62953

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

Presidio County, Texas

VENDOR: Presidio Auto and Truck Supply
P. O. Box 1136
???? E. O'Reilly St.
Presidio, TX 79845
Ph: (432)-229-3982
Customer ID: N/A

<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>NAPA Gold oil Filter Part #1372</td>
<td>each</td>
<td>$7.99</td>
<td>$7.99</td>
</tr>
<tr>
<td>6</td>
<td>NAPA Full Synthetic 5W20 motor oil</td>
<td>each</td>
<td>$3.19</td>
<td>$19.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Four Wheel Drive Selector Switch</td>
<td>each</td>
<td>$102.99</td>
<td>$102.99</td>
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</tbody>
</table>

TOTAL $130.12

SPECIAL INSTRUCTIONS:
None

Authorized by Department Head: [Signature]
Date: 25 July 2018
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003979  
Date: 07-25-2018

To be purchased from:  
CHIEF LAW ENFORCEMENT SUPPLY  
PO BOX 602763  
CHARLOTTE, NC. 28260-2763

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>3 PR WOMEN'S UNIFORM PANTS/SHIPPING</td>
<td>094-194-455</td>
<td>119.66</td>
</tr>
</tbody>
</table>

Total Amount: 119.66

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**

**Vendor:** Chief Supply  
2121 Distribution Center Dr., Suite E  
Charlotte, NC 28269

**Ship To:** Presidio County Sheriff's Office  
PO Drawer V  
Marfa, TX 79843

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td>3</td>
<td>pair women's uniform pants 24-7 series, black</td>
<td>36.39</td>
<td>109.17</td>
</tr>
<tr>
<td>1</td>
<td>shipping cost</td>
<td>10.49</td>
<td>10.49</td>
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</tbody>
</table>

**Total:** 119.66

**Shanna Groen**  
7-25-18
### PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No:** 0000003980  
**Date:** 07-25-2018  
**To be purchased from:**  
TRI STAR COMMUNICATIONS  
PO BOX 103  
ODESSA TX 79760

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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</thead>
<tbody>
<tr>
<td>REMOVE/REINSTALL RADIO ANTENNAES</td>
<td>038-138-474</td>
<td>765.00</td>
</tr>
</tbody>
</table>

Total Amount: 765.00

**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**

**Vendor:** Tri Star Communications  
PO Box 103  
Odessa, TX 79760

**Ship To:** Presidio County Sheriff's Office  
PO Drawer V  
Marfa, TX 79843

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>removal/reinstallation of radio antennas on roof of SO for HVAC installation</td>
<td>765.00</td>
<td>765.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

Sharon E. Moore  
7-25-18
INVOICE TO:

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

Purchase Order No: 0000003981
Date: 07-26-2018

To be purchased from:
THE PRODUCTIVITY CENTER INC
9800 RICHMOND AVE. SUITE 400
HOUSTON TX 77042

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>TCLEDDS SUBSCRIPTION RENEWAL</td>
<td>010-123-430</td>
<td>705.00</td>
</tr>
</tbody>
</table>

*August 2018 - 2019*

Total Amount: 705.00

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**

**VENDOR:** The Productivity Center Inc.  
9800 Richmond Ave, Suite 400  
Houston, TX 77042

**SHIP TO:** Presidio County Sheriff's Office  
PO Drawer V  
Marfa, TX 79843

**Date:** 7-20-18  
**Account #:** 0123430

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</thead>
</table>
| 1   | Teleops subscription renewal  
August 2018 - August 2019                   | 705.00     | 705.00     |

**Special Instructions:**

Shanna Edmore 7-20-18
INVOICE TO:

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

Purchase Order No: 0000003982
Date: 07-26-2018

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>
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<tbody>
<tr>
<td>TECH SUPPORT-BB TELEPHONE-JAIL</td>
<td>010-107-462</td>
<td>750.00</td>
</tr>
</tbody>
</table>

Total Amount: 750.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY
300 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:** 7-26-18  
**Account #:** 010-107-462

**VENDOR:** Nectar Computers  
**SHIP TO:** Presidio County  
**Re:** Jail

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<table>
<thead>
<tr>
<th>Qty</th>
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<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Tech Support for Big Band</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Telephone for Jail</td>
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<td></td>
</tr>
</tbody>
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**Total:** $750.00

*Authorized by Department Head  
*Date: 7-26-18*
## PURCHASE ORDER

### INVOICE TO:

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

![Image](image)

Purchase Order No: 0000003983  
Date: 07-26-2018

To be purchased from:  
US LAW SHIELD  
1020 BAY AREA BLVD, STE 220  
HOUSTON, TX 77058  
855-246-1305

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>ACTIVE SERVICES DUES/CAREER SHIELD</td>
<td>010-126-430</td>
<td>320.00</td>
</tr>
</tbody>
</table>

Total Amount: 320.00

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**Purchasing Officer**

Shipping Address: CONSTABLE PCT #2  
300 E. O'REILLY  
PRESIDIO, TX 79845  
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:**
US Law Shield  
1020 Bay Area Blvd Ste 220  
Houston, TX 77058  
855-246-1305

**SHIP:**  
Constable Pct-2

**TO:**  
Presidio County, Texas  
PO Box 2034  
Presidio, Texas  
432-294-3895

**Date:** 7/23/2018

**Account #:** 010-126-430

<table>
<thead>
<tr>
<th>Qty</th>
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<th>Line Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Active Services Dues/Membership, Career Shield/Multi State Protection</td>
<td>$320.00</td>
<td>$320.00</td>
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<tr>
<td></td>
<td>010-126-434</td>
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</table>

*Same as approved last year  
Due and memberships 010-126-434*

**Total**  
$320.00

**Stena Olsson**  
7/23/2018

*Authorized by Department Head  
Date*