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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABOR/EQUIP-LOCATE WATER LINE</td>
<td>050-280-478</td>
<td>75.00</td>
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<tr>
<td>LABOR/EQUIP-LOCATE WATER LINE</td>
<td>956-190-478</td>
<td>75.00</td>
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*50% RAMP Reimbursable*

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.
## Purchase Requisition

**Presidio County**

**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

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<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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</table>
| 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

---

**Total:** $150.00
**PURCHASE ORDER**

**INVOICE TO:**

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

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Purchase Order No: 0000003985  
Date: 07-26-2018

To be purchased from:  
TOM'S SERVICE STATION LLC  
PO BOX 2557  
PRESIDIO TX 79845

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<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>FUEL - JULY 2018</td>
<td>010-121-450</td>
<td>60.00</td>
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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.
# Purchase Requisition

**Presidio County**

**Vendor:**
TOM'S AUTO

**Ship To:**
ANNEX

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<tr>
<th>Qty</th>
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<tbody>
<tr>
<td>1</td>
<td>FUEL FOR JULY</td>
<td>$60.00</td>
<td>$60.00</td>
</tr>
<tr>
<td></td>
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<td>$0.00</td>
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**Special Instructions:**

Authorized by Department Head: [Signature]

Date: 7/26/18
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

<table>
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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>REGISTRATION - GMC PICKUP-VIN#3027</td>
<td>010-123-477</td>
<td>7.50</td>
</tr>
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</table>

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.
## Purchase Requisition

**Presidio County**

**VENDOR:**
Presidio County Tax Office  
PO Box 848  
Marfa, TX 79843

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

<table>
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<tbody>
<tr>
<td>1</td>
<td>registration sticker for gmc VIN 3027, exempt plates, inspection complete</td>
<td>7.50</td>
<td>7.50</td>
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**Special Instructions:**

**Shanna Elmore 7-26-18**

**Date:** 7-26-18  
**Account No:** 010123477
## PURCHASE ORDER

### INVOICE TO:

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

### To be purchased from:

ROHANA AUTO SERVICE  
PO BOX 3085  
PRESIDIO, TEXAS 79845

<table>
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<tr>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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<tbody>
<tr>
<td>INSPECTION-FORD F350 - VIN#6245</td>
<td>025-150-477</td>
<td>40.00</td>
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Total Amount: 40.00

### Purchasing Officer

[Signature]

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.
# Purchase Requisition

**Presidio County**

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

**SHIP TO:**  
PARKS NORTH  
VIZ

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<tbody>
<tr>
<td>1</td>
<td>INSPECTION FOR F350 VIN#6245</td>
<td>$40.00</td>
<td>$40.00</td>
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**SPECIAL INSTRUCTIONS:**

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

**Total** $40.00
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 79702

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<tr>
<th>DESCRIPTION</th>
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<tr>
<td>500 GALLONS DIESEL</td>
<td>025-250-450</td>
<td>1,405.00</td>
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Total Amount: 1,405.00

Signature: [Signature]
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

**Presidio County**

**Vendor:**
- WTG
- ALPINE

**Ship To:**
- GOLF COURSE

<table>
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<th>Qty</th>
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<tr>
<td>500</td>
<td>DIESEL</td>
<td>$2.81</td>
<td>$1,405.00</td>
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**Special Instructions:**

Authorized by Department Head: 

Date: 7-26-18