PURCHASE ORDER

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

Purchase Order No: 0000003701
Date: 03-20-2018

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>PARTS FOR 2005 DODGE RAM - VIN#6457</td>
<td>020-120-477</td>
<td>544.13</td>
</tr>
</tbody>
</table>

Total Amount: 544.13

Purchasing Officer: [signature]

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: Tuesday March 20, 2018
From Acc #: 020-120-477
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

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>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>972818 Duralast Hub B DL51061</td>
<td>$117.99</td>
<td>$235.98</td>
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<tr>
<td>2</td>
<td>443175 Ultra Shock R G64013</td>
<td>$45.99</td>
<td>$91.98</td>
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<tr>
<td>2</td>
<td>443174 Ultra LT Shock F G64011</td>
<td>$45.99</td>
<td>$91.98</td>
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<tr>
<td>1</td>
<td>233036 311 R134A Stop Leak</td>
<td>$8.89</td>
<td>$8.89</td>
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</tr>
<tr>
<td>1</td>
<td>187005 2-3011 DL U-Joint</td>
<td>$15.49</td>
<td>$15.49</td>
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<tr>
<td>2</td>
<td>186858 2-0053DL U-Joint</td>
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<td>$30.98</td>
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<tr>
<td>4</td>
<td>003275 AZ-R134A R134A Refrigrer</td>
<td>$7.79</td>
<td>$31.16</td>
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<tr>
<td>1</td>
<td>951963 MT0064 Valve Core Standa MT0064</td>
<td>$5.99</td>
<td>$5.99</td>
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<tr>
<td>1</td>
<td>794373 3066 Tran MT</td>
<td>$23.70</td>
<td>$23.70</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>142104 GC01 Grease Coupler</td>
<td>$3.99</td>
<td>$7.98</td>
<td></td>
</tr>
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</table>

TOTAL $544.13

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Authorized by Department Head

Date: 3/20/2018
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003702  
Date: 03-20-2018

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>FILTERS &amp; OIL FOR MG-120</td>
<td>020-120-474</td>
<td>340.72</td>
</tr>
</tbody>
</table>

Total Amount: 340.72

Purchasing Officer: [Signature]

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: Tuesday March 20, 2018  
From Acc #: 020-120-474  
From Department: Road & Bridge  
Goods & Services to be used on Road & Bridge Dpt.

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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<tbody>
<tr>
<td>1</td>
<td>513284 Filter Agri Fuel P1104</td>
<td></td>
<td>$12.89</td>
<td>$12.89</td>
</tr>
<tr>
<td>1</td>
<td>512655 Fram Oil Filter PH49A</td>
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<td>$10.49</td>
<td>$10.49</td>
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<tr>
<td>1</td>
<td>374522 Fram Air Filter CA237</td>
<td></td>
<td>$47.99</td>
<td>$47.99</td>
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<tr>
<td>1</td>
<td>372728 Fuel Filter C7523</td>
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<td>$13.39</td>
<td>$13.39</td>
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<tr>
<td>1</td>
<td>334668 Champ Air Filter AF104</td>
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<td>$9.99</td>
<td>$9.99</td>
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<tr>
<td>3</td>
<td>443154 Delo CONVL 222220448</td>
<td></td>
<td>$81.99</td>
<td>$245.97</td>
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</table>

**TOTAL** $340.72

SPECIAL INSTRUCTIONS: Will be picked up in stores in nearby areas

Authorized by Department Head  
Date: 3/20/2018
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 0000003703  
**Date:** 03-20-2018  
**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>FILTERS FOR JD 770 GRADER SN:617255</td>
<td>020-120-474</td>
<td>415.43</td>
</tr>
</tbody>
</table>

Total Amount: 415.43

**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:** Tuesday March 20, 2018  
**From Acc #:** 020-120-474  
**From Department:** Road & Bridge  
**Goods & Services to be used on Road & Bridge Dpt.**

**VENDOR:** Presidio Truck & Auto  
P.O. BOX 1136  
Presidio, TX 79845  
Ph: 432-229-3982

**Ship to:** Ruben V. Carrasco  
Presidio County, Texas  
Road & Bridge Department  
300 E. O'Reilly St  
Presidio, TX 79845  
(432)-229-3528

**Customer ID:** N/A

**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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Part # 3248 Napa Gold Filter</td>
<td>$16.49</td>
<td>$16.49</td>
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<tr>
<td>1</td>
<td>Part # 3778 Napa Gold Filter</td>
<td>$98.99</td>
<td>$98.99</td>
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<tr>
<td>1</td>
<td>Part # 3753 Napa Gold Filter</td>
<td>$56.49</td>
<td>$56.49</td>
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<tr>
<td>1</td>
<td>Part # 7137 Napa Gold Oil Filter</td>
<td>$46.49</td>
<td>$46.49</td>
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<tr>
<td>1</td>
<td>Part # 6664 Napa Gold Air Filter</td>
<td>$84.99</td>
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<tr>
<td>1</td>
<td>Part # 6665 Napa Gold Air Filter</td>
<td>$55.49</td>
<td>$55.49</td>
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<tr>
<td>1</td>
<td>Part # 3753 Napa Gold Fuel Filter</td>
<td>$56.49</td>
<td>$56.49</td>
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<tr>
<td></td>
<td>JD 770 Grader SN:617255</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For Routine Maintenance Heavy Equipment</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td><strong>$ 415.43</strong></td>
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</tbody>
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**SPECIAL INSTRUCTIONS:** Will be picked up in stores in nearby areas

**Authorize by Department Head**  
**3/20/2018**  
**Date:**
# PURCHASE ORDER

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

Purchase Order No: 0000003704  
Date: 03-20-2018

To be purchased from:
WTG FUELS INC.  
PO BOX 3514  
MIDLAND TX 79702

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>400 GAL. REG. UNLEADED GASOLINE</td>
<td>020-120-450</td>
<td>1,028.00</td>
</tr>
<tr>
<td>500 GAL. OFF-HWY DYED DIESEL</td>
<td>020-120-450</td>
<td>1,250.00</td>
</tr>
<tr>
<td>300 GAL. HWY DIESEL</td>
<td>020-120-450</td>
<td>810.00</td>
</tr>
</tbody>
</table>

Total Amount: 3,088.00

*Presidio yard*

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: Tuesday March 20, 2018
From Acc #: 020-120-450
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: WTG Fuels INC.
2411 E. HWY 90
Alpine TX. 79831
Ph: 432-837-2518

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: 201 Fernandy Daly St.

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>400 Gal. Regular unleaded Gasoline, based on today's price per Leo Lara</td>
<td>$</td>
<td>2.57</td>
<td>$1,028.00</td>
</tr>
<tr>
<td>500</td>
<td>500 Gal. Off-Highway Dyed Diesel, based on today's price per Leo Lara</td>
<td>$</td>
<td>2.50</td>
<td>$1,250.00</td>
</tr>
<tr>
<td>300</td>
<td>300 Gal. of Highway Diesel, based on today's price per Leo Lara</td>
<td>$</td>
<td>2.70</td>
<td>$810.00</td>
</tr>
</tbody>
</table>

Presidio Yard

TOTAL $3,088.00

SPECIAL INSTRUCTIONS:

Authorized by Department Head  
3/20/2018

Date:
INVOICE TO:

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

Purchase Order No: 0000003705
Date: 03-20-2018

To be purchased from:
DESIGNS IN THREAD
5044 FRANKFORT AVE. #200
LUBBOCK, TEXAS - 79424

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 SETS VEHICLE STAR LOGO DECALS</td>
<td>010-123-451</td>
<td>304.00</td>
</tr>
</tbody>
</table>

Total Amount: 304.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
320 N. HIGHLAND AVE.
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:**
Designs In Thread
5041 Frankford Ave #200
Lubbock, TX 79424

**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>
</tr>
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<tbody>
<tr>
<td>8</td>
<td>4 sets of PCSD star logo decals for vehicles</td>
<td>38.00</td>
<td>304.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

**Shanna Enloe 3/20/18**

**Date:** 3-20-18

**Account:** 010123451

3705
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 0000003706  
**Date:** 03-21-2018  
**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>
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<tbody>
<tr>
<td>CHECK AC UNITS ON ROOF</td>
<td>095-195-470</td>
<td>100.00</td>
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*not to exceed $100.00*

**Total Amount:** 100.00

**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.
Presidio County

VENDOR: Alfonso Mendez

SHIP TO: Presidio Co. Jail

Check AC units on roof - no damage
(Give alarm in cell 201 want off)

S. Pena 3/21/18

Authorized by Department Head Date

not to exceed $100
PURCHASE ORDER

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

Purchase Order No: 0000003707
Date: 03-21-2018

To be purchased from:
MAYFIELD PAPER COMPANY
PO BOX 3889
SAN ANGELO TX 76902

<table>
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<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>BROOMS, TOILET PAPER, ETC</td>
<td>095-195-451</td>
<td>600.00</td>
</tr>
</tbody>
</table>

*Note to exceed $600.00*

Total Amount: 600.00

*Signature*

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:**
Mayfield

**SHIP TO:**
Presidio Co. Jail

**Date:** 3/21/18

**Account #:** 095-195-451

<table>
<thead>
<tr>
<th>%</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td></td>
<td>Angle Blue Brooms</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Toilet Paper</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Oka Line</td>
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<td></td>
</tr>
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**Special Instructions:**

Not to exceed $600-

**Authorized by:**

S. Pape 3/21/18

Date: 3/21/18
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

Purchase Order No: 0000003708  
Date: 03-21-2018

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>NEW TIRE-MOTOR GRADER JD 770</td>
<td>020-120-474</td>
<td>601.99</td>
</tr>
<tr>
<td>FIX.FLAT-1978 TOTE TRAILER-VIN#1292</td>
<td>020-120-474</td>
<td>25.00</td>
</tr>
</tbody>
</table>

Total Amount: 626.99

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 March 21, 2018
From Acc #: 020-120-474
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

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>
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<th>Unit</th>
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<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>New Tire for Motor Grader JD 770</td>
<td></td>
<td>$601.99</td>
<td>$601.99</td>
</tr>
<tr>
<td>1</td>
<td>Change &amp; Fix Flat tire for 1978 Tote Trailer VIN: 1292</td>
<td></td>
<td>$25.00</td>
<td>$25.00</td>
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</tbody>
</table>

TOTAL $626.99

SPECIAL INSTRUCTIONS:

Authorized by Department Head Date: