**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003913  
Date: 07-02-2018

To be purchased from:  
BEN E KEITH - DFW  
P.O. BOX 2607  
FORT WORTH, TX - 76113

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open PO July</td>
<td>095-195-451</td>
<td>2,500.00</td>
</tr>
<tr>
<td>Open PO July 2018</td>
<td>095-195-456</td>
<td>15,000.00</td>
</tr>
</tbody>
</table>

Total Amount: 17,500.00

Katie Sanchez  
Purchasing Officer

Shipping Address: County Jail  
310 N. Highland  
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:**  
Ben E. Keith

**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>Open July P.O. 095-195-451 2.500 sq</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Open July P.O. 095-195-456 15,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

**Total**

---

**Authorized by Department Head:**  
S. Paredes  
**Date:** 7/1/18
**PURCHASE ORDER**

**INVOICE TO:**

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

---

**Purchase Order No:** 0000003914  
**Date:** 07-02-2018  
**To be purchased from:**  
EAGLE PEST CONTROL  
167 ANITA CIRCLE  
EL PASO TX 79905

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pest Control July 2018</td>
<td>095-195-458</td>
<td>75.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 75.00

---

**Purchasing Officer**

**Shipping Address:** County Jail  
310 N. Highland  
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:** Eagle Pest Control  
**SHIP TO:** Presidio Co. Jail

**Date:** 7/1/18  
**Account #:** 095-195-458

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Pest Control - July 2018</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:** Not to exceed $7500

**Authorized by Department Head:** L. Panae  
**Date:** 7/1/18
INVOICE TO:

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

PURCHASE ORDER

Purchase Order No: 0000003915  
Date: 07-02-2018

To be purchased from:  
Southwest Security

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open PO July</td>
<td>095-195-480</td>
<td>775.00</td>
</tr>
</tbody>
</table>

Total Amount: 775.00

Purchasing Officer: Katie

Shipping Address: County Jail  
310 N. Highland  
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:** Southwest Security

**Ship To:** Presidio Co. Jail

**Customer ID:**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Open July P.O.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**

Not to exceed $775

---

**Date:** 7/1/18

**Account #:** 095195-480

**Authorized by Department Head:**

L. Ramos

**Date:** 7/1/18
INVOICE TO:

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

Purchase Order No: 0000003916  
Date: 07-02-2018

To be purchased from:  
PRESCRIPTION SHOP MARFA  
PO BOX 1216  
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open PO July</td>
<td>095-195-457</td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

Total Amount: 2,000.00

Purchasing Officer: [Signature]

Shipping Address: County Jail  
310 N. Highland  
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:** Prescription Shop  
**Ship To:** Presidio Co. Jail  
**Customer ID:** [Handwritten]

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>July Open 80</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:** not to exceed $2,000

**Date:** 7/1/18  
**Authorized by Department Head:** [Handwritten]  
**Date:** 7/1/18
## PURCHASE ORDER

**INVOICE TO:**

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

Purchase Order No: 0000003917  
Date: 07-02-2018

To be purchased from:  
MARFA AUTO & TRUCK SUPPLY  
PO BOX 472  
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vehicle Maintenance supplies July</td>
<td>010-123-477</td>
<td>300.00</td>
</tr>
</tbody>
</table>

Total Amount: 300.00

**Purchasing Officer**

Shipping Address: Sheriff's Department  
310 N. Highland  
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:**
Marfa Auto + Truck Supply  
PO Box 472  
Marfa, TX 79843

**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>
</thead>
<tbody>
<tr>
<td></td>
<td>oil change supplies, maintenance, repair parts for all patrol units</td>
<td>300.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**
open PO July

**Not to exceed:**
300.00

*Shanna Emore*

7-2-18