## PURCHASE ORDER

### INVOICE TO:

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

### 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>20 PART#08609 WINDO-WELD FAST U</td>
<td>020-120-451</td>
<td>519.80</td>
</tr>
</tbody>
</table>

Total Amount: 519.80

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: Thursday July 5, 2018
From Acc #: 020-120-451
From Department: Road & Bridge
Goods & Services to be used on Road & Bridge Dpt.

VENDOR: Auto Zone
101 E. O'Reilly St.
Presidio, TX 79845
Ph: 432-229-3223
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>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>Part # 08609 Windo-Weld Fast U</td>
<td>$</td>
<td>25.99</td>
<td>$ 519.80</td>
</tr>
</tbody>
</table>

TOTAL $ 519.80

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

Authorized by Department Head
Date: 7/5/2018

Signature
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003924  
Date: 07-05-2018  
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>BLANKET PO - JULY</td>
<td>050-180-451</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total Amount: 250.00

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:** NAPA  
110 E. E1 Paso St.  
Marfa, TX 79843

**SHIP TO:** Marfa Airport  
45101 N. Hwy 17  
Marfa, TX 79843

**Date:** 7-5-18  
**Account #:** 050-180-451

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Blanket PO July</td>
<td>250.00</td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Total:** 250.00

**Special Instructions:**

**Authorized by Department Head:**

Rudy Estes  
7-5-18  
**Date:**
REvised

PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003925
Date: 07-05-2018

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>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSITION- NEWBB TELEPHONE NETWORK</td>
<td>010-107-462</td>
<td>1,209.98</td>
</tr>
</tbody>
</table>

*increased original by $9.98 per Cheryl 7-5-18*

Total Amount: 1,209.98

Purchasing Officer

Shipping Address: PRESIDIO COUNTY
301 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 ORDER

INVOICE TO:

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

Purchase Order No: 0000003925
Date: 07-05-2018

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>
</tr>
</thead>
<tbody>
<tr>
<td>TRANSITION- NEWBB TELEPHONE NETWORK</td>
<td>010-107-462</td>
<td>1,200.00</td>
</tr>
</tbody>
</table>

Total Amount: 1,200.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY
301 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:** Nectar Computer  
**SHIP TO:** Presidio County

**Date:** 7-5-18  
**Account #:** 010-107-462

<table>
<thead>
<tr>
<th>Qty</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Transition to new BigBend Telephone Network</td>
<td></td>
<td>1200.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

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**Total:** 1200.00

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**Authorized by Department Head**  
**Date:** 7-5-18
INVOICE TO:

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

Purchase Order No: 0000003926
Date: 07-06-2018
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>
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<tbody>
<tr>
<td>OIL &amp; FILTERS FOR KUBOTA MOWER</td>
<td>025-250-451</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total Amount: 250.00

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:** NAPA

**Date:** 7-5-18  
**Account #:** 025-250-451

**Ship To:** [Handwritten]

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</thead>
<tbody>
<tr>
<td>2</td>
<td>Cases Delo 15W40 Oil</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>2</td>
<td>Cases NAPA 15W30 Oil</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>1</td>
<td>1 Gal. Green Slime</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>1</td>
<td>Hydraulic Filter - New</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>1</td>
<td>Oil Filter 3 mower</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>1</td>
<td>Air Filter 3 Kubota</td>
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<td>0</td>
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</tbody>
</table>

**Special Instructions:***

**Total:** $250.00

**Authorized by Department Head:** Cinderella Queen  
**Date:** 07-06-2018
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003927
Date: 07-06-2018
To be purchased from:
CANON FINANCIAL SERVICES
14904 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>One: Canon IR-4545i w/HCF/Inner Finisher/Set Up Toners/Supply, Network Support and Fax @ $146.54/per Month -(59 months co-Term)</td>
<td>095-195-461</td>
<td>210.29</td>
</tr>
</tbody>
</table>

Full Service Agreement Monthly Cost = $63.75
Provides for on-site service, parts, labor, staples and toners
50,000/black prints per year per copier
$0.0085/black for overages [Ten IR-4545i Digital Copiers]
State of Texas DIR-TSO-3101

Total Amount: 210.29

Signature: Purchasing Officer

Shipping Address: PRESIDIO COUNTY
P.O. BOX 606
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:** Canon Financial  
**SHIP TO:** Presidio County

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td>1</td>
<td>Canon IR-4545i (59 months Co-Term) Service Agreement</td>
<td>$146.54</td>
<td>$146.54</td>
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<tr>
<td></td>
<td></td>
<td>63.75</td>
<td>63.75</td>
</tr>
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**Special Instructions:*

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**Total:** $210.29

**Authorized by Department Head:**  
**Date:** 7-6-18