## PURCHASE ORDER

### INVOICE TO:

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

Purchase Order No: 0000003928  
Date: 07-06-2018

### To be purchased from:

RR SUPPLY INC TRUE VALUE  
PO BOX 195  
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPEN PO - JULY 2018</td>
<td>010-121-451</td>
<td>100.00</td>
</tr>
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</table>

Total Amount: 100.00

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**Purchasing Officer**

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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**

**Date:** 7-6-18  
**Account #:** 010-121-451

**Vendor:** RR True Value  
**Ship To:** Annex  
**300 E. O'Reilly**  
**Presidio, TX 79845**

**Customer ID:**

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<td>Open PO - July 2018</td>
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<td>100.00</td>
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</table>

**Special Instructions:**

*Signature*

*Authorized by Department Head*  
*Date:* 7-6-18
# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No:** 0000003929  
**Date:** 07-06-2018

**To be purchased from:**  
EAGLE PEST CONTROL  
167 ANITA CIRCLE  
EL PASO TX 79905

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<tr>
<td>PEST CONTROL - JULY 2018</td>
<td>010-119-470</td>
<td>85.00</td>
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**Total Amount:** 85.00

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**Purchasing Officer**

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**Shipping Address:** FACILITIES MANAGER  
COURTHOUSE  
301 N. HIGHLAND  
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:** Eagle Pest Control  
**Ship To:** Courthouse

**Date:** 7-6-18  
**Account #:** 010-119-970

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<td>Pest Control - July 2018</td>
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<td>85.00</td>
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**Special Instructions:**

Total: **85.00**

*Authorized by Department Head*

Date: 7-6-18
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 0000003930  
**Date:** 07-06-2018

**To be purchased from:**  
EAGLE PEST CONTROL  
167 ANITA CIRCLE  
EL PASO TX 79905

<table>
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<tr>
<th>DESCRIPTION</th>
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<tr>
<td>PEST CONTROL - JULY 2018</td>
<td>010-121-470</td>
<td>85.00</td>
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Total Amount: 85.00

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**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*

**Date:** 7-6-18  
**Account #:** 010-121-470

**VENDOR:** Eagle Pest Control  
**SHIP TO:** Annex

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tr>
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<td>Pest Control July 2018</td>
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<td>85.00</td>
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**Special Instructions:**

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**Total: 85.00**

[Signature]

**Date:** 7-6-18

*Authorized by Department Head*
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003932
Date: 07-09-2018

To be purchased from:
AVFUEL CORPORATION DEPT 135-01
PO BOX 67000
DETROIT MI 48267

<table>
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<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>AV GAS 100LL</td>
<td>050-100-132</td>
<td>24,000.00</td>
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Total Amount: 24,000.00

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:** Av Fuel

**SHIP TO:** Martin Airport

**Date:** 7-9-18

**Account #:** 050-100-132

<table>
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<tr>
<th>Item</th>
<th>Description</th>
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<tr>
<td>Avgas 100LL</td>
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<td>24,000</td>
<td>24,000</td>
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**Total:** 24,000

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**Special Instructions:**

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[Signature]

Authorized by Department Head

Date: 7-9-18
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003933  
Date: 07-09-2018

To be purchased from:  
AVFUEL CORPORATION DEPT 135-01  
PO BOX 67000  
DETROIT MI 48267

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>AV GAS 100LL</td>
<td>050-100-134</td>
<td>11,000.00</td>
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</tbody>
</table>

Total Amount: 11,000.00

Purchasing Officer

Shipping Address: PRESIDIO LELY AIRPORT  
PRESIDIO, TX 79845  
PO BOX 1055  
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:** Av Fuel  
**SHIP TO:** Presidio Airport

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit Price</th>
<th>Total Line Total</th>
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<tr>
<td>Avgas 100LL</td>
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**Total:** 11,000

**Authorized by Department Head:** 
**Date:** 7-9-18
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003934  
Date: 07-09-2018

To be purchased from:  
PRESCRIPTION SHOP  
PO BOX 749  
ALPINE TX 79831

<table>
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<th>DESCRIPTION</th>
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<tr>
<td>OPEN PO - JULY 2018</td>
<td>095-195-457</td>
<td>500.00</td>
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*not to exceed $500.00*

Total Amount: 500.00

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.
# Purchase Requisition

**Presidio County**

**Vendor:** Prescript Shop  
**Ship To:** Presidio Co. Jail

<table>
<thead>
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<th>Qty</th>
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**Special Instructions:**

Not to exceed $500-

**Date:** 7/9/17

**Account #:** 095.195-457

**Authorized by Department Head:**

L. Ramos  
07/09/2018