# PURCHASE ORDER

## INVOICE TO:

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

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Purchase Order No: 0000003935  
Date: 07-09-2018

To be purchased from:
NECTAR COMPUTERS
202 N 11TH & AVE E  
ALPINE, TX 79830

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRINTED REPAIRS</td>
<td>010-103-462</td>
<td>200.00</td>
</tr>
</tbody>
</table>

Total Amount: 200.00

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Purchasing Officer

Shipping Address: PRESIDIO COUNTY DISTRICT CLERK  
P.O. BOX 789  
300 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:** Nectar

**SHIP TO:** Dist Clerk

**Date:** 7-9-18

**Account #:** 910-103-462

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td></td>
<td>Printer Repairs</td>
<td></td>
<td></td>
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**Special Instructions:**

**Authorized by Department Head:** Virginia Fallon

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

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

Purchase Order No: 000003936
Date: 07-10-2018
To be purchased from:
INTUIT

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>DEPOSIT SLIPS</td>
<td>010-108-425</td>
<td>86.58</td>
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Total Amount: 86.58

Shipping Address: JUANITA BISHOP
JP PCT #2
300 E. O'REILLY/P.O.BOX 900
PRESIDIO, TX 79845
INVOICE TO:

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

Purchase Order No: 0000003937
Date: 07-10-2018

To be purchased from:
MORRISON TRUE VALUE

301 N 5TH ST
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>PARTS &amp; SCREWS</td>
<td>095-195-451</td>
<td>80.00</td>
</tr>
</tbody>
</table>

*not to exceed $80.00*

Total Amount: 80.00

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**

**Date:** 7/10/18  
**Account #:** 095.195-451

**VENDOR:** Fine Value  
**SHIP TO:** Presidio Co. Jail

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td></td>
<td>parts</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Screws</td>
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Special Instructions:

No to exceed $8000

Authorized by Department Head  
**Date:** 7/10/18
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003938  
Date: 07-10-2018

To be purchased from:  
QUILL CORPORATION

PO BOX 37600  
PHILADELPHIA PA 19101

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>INK CARTRIDGE, BINDER CLIPS, CABLE</td>
<td>010-127-425</td>
<td>134.75</td>
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</table>

Total Amount: 134.75

*Purchasing Officer*

Shipping Address: REBA GRIGGS  
COUNTY EXTENSION AGENT  
300 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:** QUILL  
PO Box 37600, Philadelphia, PA 19101-0600  
800-982-3400  
Customer ID: [ABC12345]

**SHIP TO:**  
REBA GRIGGS  
AGRI LIFE EXTENSION  
300 North Highland - Courthouse  
Marfa, TX 79843  
432-729-4746

<table>
<thead>
<tr>
<th>Qty</th>
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<th>Unit Price</th>
<th>Line Total</th>
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<tbody>
<tr>
<td>1</td>
<td>HP 952 Standard CMY/952XL High Yield Black Ink Cartridge Multi-pack (4 cart per pack)</td>
<td>105.99</td>
<td>105.99</td>
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<tr>
<td>3</td>
<td>Quill Brand® Steel Binder Clips: Small, 3/8” Capacity, 12/Box</td>
<td>1.49</td>
<td>4.47</td>
</tr>
<tr>
<td>1</td>
<td>Comprehensive® 4” HDMI C Male to VGA Female Audio Converter Cable</td>
<td>24.29</td>
<td>24.29</td>
</tr>
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</table>

**Subtotal**: 134.75  
**Shipping**:  
**Handling**:  
**Tax**:  
**Total**: 134.75  

**Authorized by Department Head**  
Date: 7/10/18
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003939  
Date: 07-11-2018

To be purchased from:  
QUILL CORPORATION

PO BOX 37600  
PHILADELPHIA PA 19101

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>OFFICE SUPPLIES</td>
<td>010-108-425</td>
<td>176.75</td>
</tr>
</tbody>
</table>

Total Amount: 176.75

Purchasing Officer: Jean

Shipping Address: JUANITA BISHOP  
JP PCT #2  
300 E. O'REILLY/P.O.BOX 900  
PRESIDIO, TX 79845

**FOB DESTINATION** – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Time Envelopes (x69)</td>
<td>1.69</td>
<td>16.99</td>
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<tr>
<td>1</td>
<td>Sticky Notes</td>
<td>1.39</td>
<td>13.99</td>
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<td>1</td>
<td>Labels</td>
<td>3.19</td>
<td>31.99</td>
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<tr>
<td>1</td>
<td>Time Cards</td>
<td>1.39</td>
<td>13.99</td>
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<tr>
<td>1</td>
<td>Executive Chair</td>
<td>9.99</td>
<td>99.99</td>
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Special Instructions:

Authorized by Department Head: Juanita Bishop  Date: July 9, 2018