INVOICE TO:

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

Purchase Order No: 0000003940  
Date: 07-11-2018

To be purchased from: 
HECTOR URIAS

PO BOX 2122  
PRESIDIO TX 79845

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>LABOR TO CHANGE BRAKES, OIL &amp; FILTER</td>
<td>025-150-477</td>
<td>385.00</td>
</tr>
</tbody>
</table>

*1994 Ford 1 Ton Pickup  
VIN # 6245 *

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.
<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Labor only to change out the brake's &amp; oil &amp; filter</td>
<td>385.00</td>
<td>385.00</td>
</tr>
</tbody>
</table>

Special Instructions: 1994 Ford 1 Ton Pickup
VIN #: 6245

Authorized by Department Head: [Signature]
Date: 07-11-2018

Account #: 025-150-477
Date: 7-3-18
**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 0000003941  
**Date:** 07-11-2018

**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>BRAKE SHOES, OIL &amp; AIR FILTER</td>
<td>025-150-477</td>
<td>162.00</td>
</tr>
</tbody>
</table>

FOB DESTINATION – Prices shall include all packing, handling, and shipping charges. Freight prepaid and allowed unless otherwise specified herein.
Presidio County

VENDOR:  Auto Zone
Presidio Tx. 79845

SHIP TO:  Presidio County Annex

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brake Shoes'</td>
<td>for 95 Ford F-350</td>
<td>122.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oil &amp; Filter</td>
<td></td>
<td>27.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Air Filter</td>
<td></td>
<td>12.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Also Tags have been expired since May 2018 can't pass inspection without brakes...**

Special Instructions: 1994 Ford 1 Ton Pickup
VIN #: 6245

Total: 162.00

Authorized by: [Signature]
Date: 07-11-2018
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003942
Date: 07-11-2018

To be purchased from:
USPS-POSTMASTER
PO BOX FEE PAYMENT
MARFA, TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ANNUAL PO BOX RENEWAL - DRAWER V</td>
<td>038-138-425</td>
<td>92.00</td>
</tr>
</tbody>
</table>

Total Amount: 92.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
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.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual PO Box Renewal</td>
<td>92.00</td>
<td>92.00</td>
</tr>
</tbody>
</table>

Special Instructions:

Shanna Onor 7/6/18
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003943
Date: 07-11-2018
To be purchased from:
TOTAL ID SOLUTIONS, INC.
1330 LLOYD ROAD
WICKLiffe, OH 44092

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CONTRACT RENEWAL TECH SUPPORT</td>
<td>038-138-461</td>
<td>191.66</td>
</tr>
</tbody>
</table>

Total Amount: 191.66

Purchasing Officer

Shipping Address: PRESIDIO COUNTY SHERIFF
PO DRAWER V
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:** Total 10 Solutions, Inc  
1330 Lloyd Road  
Wickliffe, OH 44092  

**Ship to:** Presidio County Sheriff's Office  
PO Drawer V  
Marfa, TX 79843

**Date:** 7-2-18  
**Account #:** 08813846

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Contract renewal for tech support to end 9/30/19</td>
<td>191.66</td>
<td>191.66</td>
</tr>
</tbody>
</table>

**Total:** 191.66

**Signed:** Shanna Done  
7-2-18
**PURCHASE ORDER**

**INVOICE TO:**

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRANS-BB TELEPHONE NETWORK-JAIL</td>
<td></td>
<td>250.00</td>
</tr>
</tbody>
</table>

**Purchase Order No:** 0000003944  
**Date:** 07-12-2018  
**To be purchased from:**  
NECTAR COMPUTERS  
202 N 11TH & AVE E  
ALPINE TX 79830

**Total Amount:** 250.00

**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

**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>Transition to Big Bend</td>
<td></td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td>Telephone Network - Jail</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 250.00

**Date:** 7-12-18  
**Account #:** 010: 107-462

**Authorized by Department Head**

Signature: [Signature]

Date: 7-12-18