INVOICE TO:

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

Purchase Order No: 0000003945
Date: 07-12-2018
To be purchased from:
MAYFIELD PAPER COMPANY
PO BOX 3889
SAN ANGELO TX 76902

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOILET PAPER, TRASH BAGS, DRAINO, ETC</td>
<td>095-195-451</td>
<td>875.00</td>
</tr>
</tbody>
</table>

Total Amount: 875.00

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:
May Fields

SHIP TO:
Presidio Co Jail

Customer ID:

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Toilet Paper</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Small Trash Bags</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Alkaline Drain</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mop Heads</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bleach Rack Bags (cpl)</td>
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</tbody>
</table>

Total

Special Instructions:
Not to exceed $875.00

Authorized by Department Head

Date: 7/12/18

B. Panners
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003946  
Date: 07-12-2018

**To be purchased from:**
GOVERNMENT FORMS & SUPPLIES  
PO BOX 3290  
SIOUX CITY IA 51102-3290

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>CRIMINAL CASE FILES &amp; SHIPPING</td>
<td>010-103-425</td>
<td>206.00</td>
</tr>
</tbody>
</table>

Total Amount: 206.00

**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY CLERK  
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:**
GOVERNMENT FORMS & SUPPLIES
[Street Address]
[City, ST ZIP Code]
[Phone]
Customer ID: [ABC12345]

**Ship To:**
PRESIDIO COUNTY CLERK
[Street Address]
[City, ST ZIP Code]
[Phone]

<table>
<thead>
<tr>
<th>Qty</th>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CRIMINAL CASE FILE</td>
<td>94.00</td>
<td>188.00</td>
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<td></td>
<td>SHIPPING</td>
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<td>18.00</td>
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</tbody>
</table>

**Special Instructions:**

---

**Total:** 206.00

**Authorized by Department Head:**

**Date:** 07/12/2018
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003947  
Date: 07-13-2018

To be purchased from:  
MORRISON TRUE VALUE

301 N 5TH ST  
ALPINE TX 79830

<table>
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<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>RIDING LAWN MOWER</td>
<td>095-195-650</td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

*not to exceed $2,000.00*

Total Amount: 2,000.00

**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:** Jure Value  
**SHIP TO:** Presidio Co.

**Date:** 7/12/18  
**Account #:** 095 195-650

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Riding Lawn Mower</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Authorized by Department Head:**

7/12/18