INVOICE TO:

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

Purchase Order No: 0000003948
Date: 07-13-2018

To be purchased from:
MERCED CEMETARY

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BURIAL OF UNKNOWN PERSON-LOT#57</td>
<td>010-107-516</td>
<td>250.00</td>
</tr>
</tbody>
</table>

Total Amount: 250.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY/JP#1
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

1. Purchasing Office Use:  

2. Fund: NON-DEPARTMENTAL  
    Dept:  
    Line Item:  
    P.O. #:  

3. Dept PR No. 2018:  

4. Date: 07-12-18  

5. Requesting Department:  
   J P #1  
   1  

6. Item #:  
   Plot #57  
   1  

7. Qty:  
   1  
   2  

8. Ref #:  
   Cemetery plot  

9. Description:  
   Cemetery plot  

10. Purpose:  
    Burial  

11. Price / Unit:  
    $250.00  

12. Deliver to:  
   MECCO CEMETERY  

13. Required delivery date:  

14. Suggested Suppliers:  

15. Submitted by:  
    Davo Beets  

16. Approved by:  

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

Purchase Order No: 0000003949
Date: 07-16-2018
To be purchased from: B-C COMPANY
9609 BOAT CLUB RD
FORT WORTH, TX 76179
817-236-6000

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSPECT, SRV &amp; REPAIR LIGHTING</td>
<td>050-180-478</td>
<td>500.00</td>
</tr>
<tr>
<td>INSPECT, SRV &amp; REPAIR LIGHTING</td>
<td>0956-190-478</td>
<td>500.00</td>
</tr>
</tbody>
</table>

*50% RAMP Reimbursable*

Total Amount: 1,000.00

Purchasing Officer

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

**Presidio County**

**VENDOR:** B-C Company  
9609 Boat Club Rd  
Fort Worth, Texas 76179  
(817) 236-6000  

**SHIP TO:** Marfa Municipal Airport  
45101 SH 17  
Marfa, Texas 79843

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel to Marfa Municipal Airport to inspect, service and repair as necessary</td>
<td>$1,000.00</td>
<td>$1,000.00</td>
</tr>
<tr>
<td></td>
<td>airport lighting. Billed price shall be actual time and materials; price not</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>to exceed $1,000.00</td>
<td></td>
<td></td>
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</tbody>
</table>

**Special Instructions:**

- 50% RAMP reimbursable

---

**Date:** July 14, 2018  
**Account #:** 50-180-478  
956-190-478  

**Authorized by Department Head:**  
**Date:** July 14, 2018
# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No:** 0000003950  
**Date:** 07-16-2018

**To be purchased from:**  
B-C COMPANY  
9609 BOAT CLUB RD  
FORT WORTH, TX 76179  
817-236-6000

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSPECT, SRV &amp; REPAIR LIGHTING</td>
<td>050-180-479</td>
<td>3,000.00</td>
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<tr>
<td>INSPECT, SRV &amp; REPAIR LIGHTING</td>
<td>956-190-479</td>
<td>3,000.00</td>
</tr>
</tbody>
</table>

*50% RAMP Reimbursable*

**Total Amount:** 6,000.00

---

**Purchasing Officer**

**Shipping Address:** PRESIDIO LELEY AIRPORT  
98821 HWY 67  
PRESIDIO, TX 79845  
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:** B-C Company  
9609 Boat Club Road  
Fort Worth, Texas 76179  
(817) 236-6000

**SHIP TO:** Presidio-Lely International Airport  
98821 U.S. Hwy 67  
Presidio, Texas 79845

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Travel to Presidio-Lely International Airport, inspect, service and repair as necessary airport lighting. Billed price shall be actual time and materials; price not to exceed $6,000.</td>
<td>$6,000.00</td>
<td></td>
</tr>
</tbody>
</table>

---

**Special Instructions:**  
50% RAMP reimbursable

---

**Total:**  
$8,000.00

---

*Authorized by Department Head*  
*Date:* July 14, 2018

---

**Date:** July 16, 2018  
**Account #:** 050-180-479  
956-190-479
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003951  
Date: 07-16-2018  

To be purchased from:  
AT SERVICE  
PO BOX 1716  
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSPECTION-GMC VIN#3027</td>
<td>038-138-477</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Total Amount: 20.00

**Purchasing Officer**

Shipping Address: PRESIDIO COUNTY SHERIFF  
PO DRAWER V  
320 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**

**AT Service**

**Vendor:** THOS - Tire Inspection Oil Services

**Ship To:** Presidio County Sheriff's Office

**Marfa, TX 79843**

**Customer ID:**

**Date:** 7-16-18

**Account #:** 088138477

<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>inspection on gmc vin 30247 + parts if needed</td>
<td>20.00</td>
<td>20.00</td>
</tr>
</tbody>
</table>

Special Instructions:

```
not to exceed 20.00
```

**Shanna Eubanks 7-16-18**
**PURCHASE ORDER**

**INVOICE TO:**
PRESIDIO COUNTY  
C/O COUNTY TREASURER  
PO BOX 1055  
MARFA TEXAS 79843

**Purchase Order No:** 0000003952  
**Date:** 07-16-2018  
**To be purchased from:**  
JOHNSON FEED & WESTERN WEAR II  
2600 E HWY 90  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHEEL ASSEMBLY-MOWER DECK/SHIPPING</td>
<td>050-180-474</td>
<td>122.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 122.00

---

**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:** Johnson's Feed & Western Wear  
2600 E. U.S. 90  
Alpine, TX 79830

**SHIP TO:** Lost Maples Airport

**Account #:** 050-180-474

**Date:** 7-16-18

<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>Tail wheel Assembly</td>
<td>$95.00</td>
<td>95.00</td>
</tr>
<tr>
<td>1</td>
<td>Shipping cost</td>
<td>27.00</td>
<td>27.00</td>
</tr>
</tbody>
</table>

**Total:** $122.00

---

**Special Instructions:**

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**Authorized by Department Head:** [Signature]

**Date:** 7-16-18