**PURCHASE ORDER**

**INVOICE TO:**

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

**Purchase Order No:** 0000003953  
**Date:** 07-17-2018

**To be purchased from:**  
NECTAR COMPUTERS

202 N 11TH & AVE E  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPUTER WORK &amp; ANTVIRUS</td>
<td>010-116-474</td>
<td>400.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 400.00

Signature: [Signature]

**Purchasing Officer**

Shipping Address: OMB  
300 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.
# Purchase Requisition

**Presidio County**

**Date:** 7-17-18  
**Account #:** 010-116-174

**VENDOR:** Nectar Computers  
**SHIP TO:** OMB

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Computer work + antivirus</strong></td>
<td></td>
<td>400.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

**Authorized by Department Head:** 7-17-18
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003954
Date: 07-17-2018

To be purchased from:
NECTAR COMPUTERS

202 N 11TH & AVE E
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALL ANTIVIRUS SOFTWARE</td>
<td>010-117-474</td>
<td>490.00</td>
</tr>
</tbody>
</table>

*4 computers in Marfa
*3 computers in Presidio

Total Amount: 490.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY TAX OFFICE
P.O. BOX 848
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:** Nectar Computers  
**SHIP TO:** Presidio TAC  
**Date:**  
**Account #:** 01017 474

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Install Antivirus Software</td>
<td></td>
<td>280.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

**Authorized by Department Head:**  
**Date:** 7/17/18
### PURCHASE ORDER

**Purchase Order No:** 0000003955  
**Date:** 07-18-2018

**To be purchased from:**  
PRINTCO  
108 S. 5TH ST.  
ALPINE TX 79830-6225

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>250 PRINTED ENVELOPES</td>
<td>010-110-425</td>
<td>48.12</td>
</tr>
<tr>
<td>250 PRINTED ENVELOPES</td>
<td>701-110-425</td>
<td>48.13</td>
</tr>
</tbody>
</table>

**Total Amount:** 96.25

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**Shipment Address:**  
PRESIDIO COUNTY ATTORNEY  
P.O. DRAWER M  
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.

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**Purchasing Officer:**  
[Signature]
# Purchase Requisition

**Presidio County**

**VENDOR:** Print Co.

**SHIP TO:** County Attorney

<table>
<thead>
<tr>
<th>City</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>500</td>
<td>500 printed envelopes</td>
<td>$96.25</td>
<td>$96.25</td>
</tr>
</tbody>
</table>

**Customer ID:**

**Date:** 7/18/2018

**Account #:** 010-110-425

Total: $96.25

Authorized by Department Head

Date: 7/18/2018
** PURCHASE ORDER **

**INVOICE TO:**

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

**Purchase Order No:** 0000003956  
**Date:** 07-18-2018

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>INSTALLING ANTI VIRUS SOFTWARE</td>
<td>010-103-462</td>
<td>739.90</td>
</tr>
</tbody>
</table>

*Increased original by $109.90 per invoice per Cheryl 7-19-18*

Total Amount: 739.90

**Purchasing Officer**

Shipping Address:  PRESIDIO COUNTY/DISTRICT 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.
**INVOICE TO:**

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

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**Purchase Order No:** 0000003956  
**Date:** 07-18-2018  
**To be purchased from:**  
NECTAR COMPUTERS  
202 N 11TH & AVE E  
ALPINE TX 79830  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
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</tr>
</thead>
<tbody>
<tr>
<td>INSTALLING ANTI VIRUS SOFTWARE</td>
<td>010-103-462</td>
<td>630.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 630.00

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**Purchasing Officer**

*Signature*

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**Shipping Address:** PRESIDIO COUNTY/DISTRICT 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.
### Purchase Requisition

**Presidio County**

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>PRESIDIO COUNTY CLERK</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nectar Computers</td>
<td></td>
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</table>

**SHIP TO:**

<table>
<thead>
<tr>
<th>[Street Address]</th>
<th>[Street Address]</th>
</tr>
</thead>
<tbody>
<tr>
<td>[City, ST ZIP Code]</td>
<td>[City, ST ZIP Code]</td>
</tr>
<tr>
<td>[Phone]</td>
<td>[Phone]</td>
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</table>

**Customer ID:** [ABC12345]

<table>
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<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Installing anti virus software</td>
<td></td>
<td>630.00</td>
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</table>

**Special Instructions:**

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**Authorized by Department Head: Caroline J. Catan**

**Date:** 07/18/2018
INVOICE TO:

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

Purchase Order No: 0000003957  
Date: 07-18-2018

To be purchased from:  
NECTAR COMPUTERS

202 N 11TH & AVE E  
ALPINE TX 79830

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>INSTALL ANTIVIRUS SOFTWARE</td>
<td>010-110-462</td>
<td>140.00</td>
</tr>
</tbody>
</table>

Total Amount: 140.00

Purchasing Officer

Shipping Address: PRESIDIO COUNTY ATTORNEY  
P.O. DRAWER M  
300 N. HIGHLAND  
MARFA, TX 79843

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

**Presidio County**

**Date:** 7-18-18  
**Account #:** 010-110-462

**VENDOR:** Neclar Computers  
**SHIP TO:** County Attorney

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
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<tbody>
<tr>
<td>2</td>
<td>install anti-virus software</td>
<td></td>
<td>140.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

Authorized by Department Head  
Date: 7/19/18