# PURCHASE ORDER

**INVOICE TO:**

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

**Purchase Order No:** 0000003963  
**Date:** 07-19-2018

**To be purchased from:**  
MARFA HARDWARE COMPANY  
PO BOX 578  
MARFA TX 79843

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SWAMP COOLER PUMP &amp; PARTS</td>
<td>095-195-470</td>
<td>110.00</td>
</tr>
</tbody>
</table>

**Total Amount:** 110.00

**Purchasing Officer:**

[Signature]

**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:** Marfa Hardware  
**SHIP TO:** Presidio County Jail  
**Date:** 7-19-18  
**Account #:** 095-195-470

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Swamp Cooler Pump</td>
<td>41.26</td>
<td>82.52</td>
</tr>
<tr>
<td>1</td>
<td>Bit</td>
<td>1.99</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Wire Connector</td>
<td>.20</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Plug</td>
<td>3.35</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Fuse Plug</td>
<td>5.95</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Lamp Holder</td>
<td>5.19</td>
<td></td>
</tr>
</tbody>
</table>

**Special Instructions:**  
**not to exceed $110.00**

Authorized by Department Head  
Date: 7-19-18
PURCHASE ORDER

INVOICE TO:

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

Purchase Order No: 0000003964
Date: 07-19-2018

To be purchased from:
DELL MARKETING L.P.
PO BOX 676021
C/O DELL USA L.P.
DALLAS, TEXAS 75267-6021

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DELL COMPUTER-OPTIPLEX 7450</td>
<td>093-193-650</td>
<td>1,566.60</td>
</tr>
</tbody>
</table>

Total Amount: 1,566.60

Purchasing Officer

Shipping Address: JP#2
NECTAR COMPUTERS
202 N. 11TH STREET
ALPINE, TX 79830

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

**Presidio County**

**Vendor:** Dell Computer  
**Ship To:** Nectar Computers  
202 N. 11th St Ave E  
Alpine, TX 79830

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
</table>
| 1   | Dell Computer  
OptiPlex 7450 All in One  
and Software (365 Home) | $1,566.60  | $1,566.60  |

**Special Instructions:**

Quote # 300 00 20982174.1  
Attn: Anamika Bajpai

**Total:** $1,566.60

Date: July 17, 2018

Authorized by Department Head  
[Signature]

Date: July 17, 2018
**PURCHASE ORDER**

**INVOICE TO:**

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

Purchase Order No: 0000003965  
Date: 07-19-2018

To be purchased from:

MUELLER, INC.  
5600 ANDREWS HIGHWAY  
ODESSA, TEXAS 79762

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MATERIALS FOR PAVILLION</td>
<td>025-250-470</td>
<td>1,786.01</td>
</tr>
</tbody>
</table>

Total Amount: 1,786.01

Purchasing Officer  

**Shipping Address:**  
FACILITIES MANAGER  
GOLF COURSE  
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:**

MUELLER, INC  
EL PASO BRANCH  
8810 SOUTH DESERT BLVD.  
ANTHONY, TEXAS 79821-7346

**SHIP TO:**

GOLF COURSE

<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>MATERIALS FOR PAVILLION AS PER ATTACHED QUOTE</td>
<td>$1,786.01</td>
<td>$1,786.01</td>
</tr>
</tbody>
</table>

SPECIAL INSTRUCTIONS: KABOTA MOWER

Authorized by Department Head: ___________________  Date: 7/19/18
# PURCHASE ORDER

**INVOICE TO:**

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

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Purchase Order No: 000003966  
Date: 07-20-2018

To be purchased from:  
PRESIDIO COUNTY TAX OFFICE  
PO BOX 848  
MARFA, TX 79843

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EXPENSE ACCOUNT</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGISTRATION-TACOMA VIN#2136</td>
<td>010-123-477</td>
<td>7.50</td>
</tr>
</tbody>
</table>

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Total Amount: 7.50

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Purchasing Officer

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Shipping Address: PRESIDIO COUNTY SHERIFF  
P.O. 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:**
Presidio County Tax Office  
PO Box  
Marfa, Tx  79843

**SHIP TO:**
Presidio County Sheriff's Office  
PO Drawer V  
Marfa, Tx 79843

**Account #:** 010123 477

**Date:** 7-20-18

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
</tr>
</thead>
</table>
| 1   | registration sticker for Tacoma  
VIN 2136, exempt plates, inspection complete | 7.50       | 7.50       |

**Special Instructions:**

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**Shanna E. Moore  7-20-18**
**PURCHASE ORDER**

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

Purchase Order No: 0000003967  
Date: 07-20-2018

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>13-INSTALL WEBROOT &amp; RANSOMWARE</td>
<td>031-131-474</td>
<td>910.00</td>
</tr>
<tr>
<td>3-INSTALL RANSOMWARE</td>
<td>031-131-474</td>
<td>210.00</td>
</tr>
</tbody>
</table>

Total Amount: 1,120.00

Purchasing Officer

Shipping Address:  
PRESIDIO COUNTY SHERIFF  
P.O. 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:**  
Nectar Computers  
202 N. 11th, Ave E.  
Alpine, TX 79830

**SHIP TO:**  
Presidio County Sheriff's Office  
PO Drawer V  
Marfa, TX 79843

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
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<th>Line Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>Webroot &amp; Ransomware software subscriptions &amp; installation</td>
<td>70.00</td>
<td>910.00</td>
</tr>
<tr>
<td>3</td>
<td>Ransomware subscriptions (2 for Mac) (These 3 already have active webroot subscriptions)</td>
<td>70.00</td>
<td>210.00</td>
</tr>
</tbody>
</table>

**Special Instructions:**

![Signature]

Sharron E. 
7-20-18