



Erath County, TX

Purchase Order Summary Report

Purchase Order Detail

Issued Date Range 03/01/2025 - 03/31/2025

PO Number	Description	Status	Issue Date	Trade Discount	Total		
2025-6066	OIL/AIR FILTERS	Completed	3/3/2025	0.00	458.12		
	01933 - TELLUS EQUIPMENT STEPHENVILLE	Precinct 4	3/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OIL/AIR FILTERS		0.00	0.00	0.00	0.00	0.00	458.12
2025-6072	FLAT FIXED ON TRL LP# 9062694	Completed	3/3/2025	0.00	35.00		
	01773 - ANDY'S TIRE SERVICE	Precinct 2	3/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FLAT FIXED ON TRL LP# 9062694		0.00	0.00	0.00	0.00	0.00	35.00
2025-6076	4 CHAINSAWS	Completed	3/3/2025	0.00	1,640.00		
	1457 - HENDERSHOT EQUIPMENT CO INC	County Courthouse	3/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
4 CHAINSAWS		0.00	0.00	0.00	0.00	0.00	1,640.00
2025-6079	GAS/OIL FOR CHAINSAWS	Completed	3/3/2025	0.00	245.96		
	1457 - HENDERSHOT EQUIPMENT CO INC	Precinct 1	3/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GAS/OIL FOR CHAINSAWS		0.00	0.00	0.00	0.00	0.00	245.96
2025-6081	3QRD BRASS PLUG FOR ANNEX 3	Completed	3/3/2025	0.00	4.18		
	1942 - SBG SMITH SUPPLY, INC	Annex III	3/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
3QRD BRASS PLUG FOR ANNEX 3		0.00	0.00	0.00	0.00	0.00	4.18
2025-6084	WIRE WHEEL BRUSH	Completed	3/3/2025	0.00	6.29		
	2157 - DOWELL ACE HARDWARE	County Courthouse	3/17/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WIRE WHEEL BRUSH		0.00	0.00	0.00	0.00	0.00	6.29
2025-6087	VALVE ASSEMBLY FOR PATCH TRUCK	Completed	3/4/2025	0.00	2,750.00		
	01230 - TEXAS PATCHER LLC	Precinct 3	3/18/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE ASSEMBLY FOR PATCH TRUCK		0.00	0.00	0.00	0.00	0.00	2,750.00
2025-6088	HYD HOSE FOR WA500 LOADER	Completed	3/4/2025	0.00	456.95		
	1240 - CRW CONTRACTING INC	Precinct 4	3/18/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HYD HOSE FOR WA500 LOADER		0.00	0.00	0.00	0.00	0.00	456.95
2025-6089	MAIL THUMB DRIVES TO ES&S	Completed	3/4/2025	0.00	60.00		
	1795 - PACK N MAIL PLUS, LLC	Annex III	3/18/2025				
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MAIL THUMB DRIVES TO ES&S		0.00	0.00	0.00	0.00	0.00	60.00

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6094	FOAM SEALERS 1841 - PRIME BUILDING COMPONENTS LLC	Completed County Courthouse	3/4/2025 3/18/2025		0.00	4.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FOAM SEALERS		0.00	0.00	0.00	0.00	0.00	4.88
2025-6097	PART CLEANER - MAINT BARN 1932 - SAFETY-KLEEN SYSTEMS INC	Completed Precinct 1	3/4/2025 3/18/2025		0.00	342.28	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PART CLEANER - MAINT BARN		0.00	0.00	0.00	0.00	0.00	342.28
2025-6102	HEAD REBUILT FOR 140 MOTOR GRADRATOR 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 2	3/4/2025 3/18/2025		0.00	1,245.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HEAD REBUILT FOR 140 MOTOR GRADRAT		0.00	0.00	0.00	0.00	0.00	1,245.00
2025-6104	STUDS/EPOXY UNIT# 4353 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/5/2025 3/19/2025		0.00	70.43	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STUDS/EPOXY UNIT# 4353		0.00	0.00	0.00	0.00	0.00	70.43
2025-6106	ONE MAN PATCH TRUCK & O RINGS 1240 - CRW CONTRACTING INC	Completed Precinct 3	3/5/2025 3/19/2025		0.00	21.77	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE MAN PATCH TRUCK O RINGS		0.00	0.00	0.00	0.00	0.00	21.77
2025-6107	NEW TIRE 7 RECYCLE OLD ONE TRAILER 01773 - ANDY'S TIRE SERVICE	Completed Precinct 4	3/5/2025 3/19/2025		0.00	304.16	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
NEW TIRE 7 RECYCLE OLD ONE TRAILER		0.00	0.00	0.00	0.00	0.00	304.16
2025-6108	ONE MAN PATCH TRUCK O RINGS 1240 - CRW CONTRACTING INC	Completed Precinct 3	3/5/2025 3/19/2025		0.00	16.09	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ONE MAN PATCH TRUCK O RINGS		0.00	0.00	0.00	0.00	0.00	16.09
2025-6112	BRAIDED ROPE FOR CELLAR DOOR @ JAIL 2157 - DOWELL ACE HARDWARE	Completed County Jail	3/5/2025 3/19/2025		0.00	11.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BRAIDED ROPE FOR CELLAR DOOR @ JAIL		0.00	0.00	0.00	0.00	0.00	11.00
2025-6113	DOOR KNOB JUSTICE CENTER 2157 - DOWELL ACE HARDWARE	Completed Justice Center	3/5/2025 3/19/2025		0.00	19.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR KNOB JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	19.99
2025-6114	LED LIGHTS FOR COURTHOUSE 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/5/2025 3/19/2025		0.00	41.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LED LIGHTS FOR COURTHOUSE		0.00	0.00	0.00	0.00	0.00	41.56

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6115	WATER TRUCK GASKETS O RING 01084 - LONESTAR TRUCK GROUP	Completed Precinct 4	3/5/2025 3/19/2025		0.00	95.03	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
WATER TRUCK GASKETS O RING		0.00	0.00	0.00	0.00	0.00	95.03
2025-6116	DOOR KNOB/KEYS 2157 - DOWELL ACE HARDWARE	Completed County Courthouse	3/5/2025 3/19/2025		0.00	43.42	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DOOR KNOB		0.00	0.00	0.00	0.00	0.00	36.71
KEYS		0.00	0.00	0.00	0.00	0.00	6.71
2025-6117	COFFEE SUPPLIES/BATHROOM CLEANER 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/5/2025 3/19/2025		0.00	199.30	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COFFEE SUPPLIES/BATHROOM CLEANER		0.00	0.00	0.00	0.00	0.00	199.30
2025-6118	FAUCEST FOR JUSTICE CENTER 1942 - SBG SMITH SUPPLY, INC	Completed Justice Center	3/5/2025 3/19/2025		0.00	100.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FAUCEST FOR JUSTICE CENTER		0.00	0.00	0.00	0.00	0.00	100.26
2025-6123	FIREPROOF CRM ACCESS 01776 - JRCMO, LLC	Completed County Courthouse	3/6/2025 3/20/2025		0.00	8,400.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FIREPROOF CRM ACCESS		0.00	0.00	0.00	0.00	0.00	8,400.00
2025-6124	SPRAY BOTTLE & DISH SOAP 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/6/2025 3/20/2025		0.00	7.48	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SPRAY BOTTLE & DISH SOAP		0.00	0.00	0.00	0.00	0.00	7.48
2025-6133	2 BOTTLES OF OXYGEN 1898 - RIGGS MACHINE & WELDING INC	Completed County Courthouse	3/6/2025 3/20/2025		0.00	50.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 BOTTLES OF OXYGEN		0.00	0.00	0.00	0.00	0.00	50.00
2025-6134	SET OF 4 TIRES FOR LESO CARGO TRAILER 2187 - TRANS-TEXAS TIRE OF STEPHENVI	Completed County Sheriff	3/6/2025 3/20/2025		0.00	388.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SET OF 4 TIRES FOR LESO CARGO TRAILER		0.00	0.00	0.00	0.00	0.00	388.00
2025-6135	ROC FOR AMBULANCE 2036 - TANGLEWOOD PHARMACY, INC	Completed County Courthouse	3/6/2025 3/20/2025		0.00	299.34	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
ROC FOR AMBULANCE		0.00	0.00	0.00	0.00	0.00	299.34

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PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6136	FARADAY BAGS, CRIME SCENE MARKERS 1975 - SIRCHIE ACQUISITION, LLC	Completed County Sheriff	3/7/2025 3/21/2025		0.00	348.69	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FARADAY BAGS, CRIME SCENE MARKERS		0.00	0.00	0.00	0.00	0.00	348.69
2025-6138	SHIPPING TO CRIME LAB 1085 - BAXTER'S PACK AND SHIP	Completed County Sheriff	3/7/2025 3/21/2025		0.00	20.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
SHIPPING TO CRIME LAB		0.00	0.00	0.00	0.00	0.00	20.00
2025-6141	20 AMP FUSE FOR UNITS 3004/7605/8833 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/7/2025 3/21/2025		0.00	36.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
20 AMP FUSE FOR UNITS 3004/7605/8833		0.00	0.00	0.00	0.00	0.00	36.00
2025-6142	RIVET GUN AND RIVETS 1739 - NAPA AUTO PARTS	Completed County Courthouse	3/7/2025 3/21/2025		0.00	61.88	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
RIVET GUN AND RIVETS		0.00	0.00	0.00	0.00	0.00	61.88
2025-6145	9' TOILET TISSUE QTY 3 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Courthouse	3/7/2025 3/21/2025		0.00	103.05	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
9' TOILET TISSUE QTY 3		0.00	0.00	0.00	0.00	0.00	103.05
2025-6147	2 ROLLS OF TIE WIRE 1807 - PATE'S HARDWARE INC.	Completed Precinct 1	3/7/2025 3/21/2025		0.00	15.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
2 ROLLS OF TIE WIRE		0.00	0.00	0.00	0.00	0.00	15.98
2025-6148	STEEL PARTS FOR DUMP TRAILER 1898 - RIGGS MACHINE & WELDING INC	Completed Precinct 3	3/10/2025 3/24/2025		0.00	35.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
STEEL PARTS FOR DUMP TRAILER		0.00	0.00	0.00	0.00	0.00	35.00
2025-6150	GASOLINE, CLEAR DIESEL, & RED DIESEL 1865 - R B LOVE FUEL COMPANY INC	Completed Precinct 1	3/10/2025 3/24/2025		0.00	15,283.31	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
GASOLINE, CLEAR DIESEL, & RED DIESEL		0.00	0.00	0.00	0.00	0.00	15,283.31
2025-6152	HOSE CLAMPS FOR UNIT# 7943/DEF 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/10/2025 3/24/2025		0.00	30.84	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DEF		0.00	0.00	0.00	0.00	0.00	9.64
HOSE CLAMPS FOR UNIT# 7943		0.00	0.00	0.00	0.00	0.00	21.20

Purchase Order Summary Report

Issued Date Range 03/01/2025 - 03/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6154	CAPS AND PLUGS FOR FUEL LINE, TEFLON, LOADER#841 1240 - CRW CONTRACTING INC	Completed Precinct 3	3/10/2025 3/24/2025		0.00	46.50	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CAPS AND PLUGS FOR FUEL LINE, TEFLON,		0.00	0.00	0.00	0.00	0.00	46.50
2025-6156	METAL FOR TARGET STANDS 2016 - STEPHENVILLE PIPE & TRADE LLC	Completed County Sheriff	3/10/2025 3/24/2025		0.00	300.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
METAL FOR TARGET STANDS		0.00	0.00	0.00	0.00	0.00	300.00
2025-6158	TELESCOPING CARRIER FOR DISPATCH TUBE SYSTEM 1039 - AMAZON CAPITAL SERVICES	Completed County Sheriff	3/10/2025 3/24/2025		0.00	120.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TELESCOPING CARRIER FOR DISPATCH TUI		0.00	0.00	0.00	0.00	0.00	120.00
2025-6161	HAND SOAP DISPATCH 1545 - BAXTER CHEMICAL & JANITORIALSUPPLY CO, INC	Completed County Sheriff	3/10/2025 3/24/2025		0.00	68.25	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
HAND SOAP DISPATCH		0.00	0.00	0.00	0.00	0.00	68.25
2025-6164	BUNGEE CORDS 1696 - MCCOY'S BUILDING SUPPLY	Completed County Courthouse	3/11/2025 3/25/2025		0.00	95.26	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
BUNGEE CORDS/RATCHETS\ROOFING NAI		0.00	0.00	0.00	0.00	0.00	95.26
2025-6165	DRIVE LINE FOR TRACTOR PCT 3 01359 - AUTOMOTIVE MACHINE SHOP	Completed Precinct 3	3/11/2025 3/25/2025		0.00	403.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
DRIVE LINE FOR TRACTOR PCT 3		0.00	0.00	0.00	0.00	0.00	403.00
2025-6168	CARGO LIGHT BULB FOR UNIT 3004 1739 - NAPA AUTO PARTS	Completed County Sheriff	3/11/2025 3/25/2025		0.00	5.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
CARGO LIGHT BULB FOR UNIT 3004		0.00	0.00	0.00	0.00	0.00	5.00
2025-6180	USED TIRE STEM/O-RING FOR LOOSE TIRE 01773 - ANDY'S TIRE SERVICE	Completed Precinct 2	3/12/2025 3/26/2025		0.00	720.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
USED TIRE STEM/O-RING FOR LOOSE TIRE		0.00	0.00	0.00	0.00	0.00	720.00
2025-6182	FILE FOLDERS/PAPER 1039 - AMAZON CAPITAL SERVICES	Completed Dublin Annex	3/12/2025 3/26/2025		0.00	95.56	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
FILE FOLDERS/PAPER		0.00	0.00	0.00	0.00	0.00	95.56
2025-6183	MONEY PENS 1039 - AMAZON CAPITAL SERVICES	Completed Annex III	3/12/2025 3/26/2025		0.00	29.98	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
MONEY PENS		0.00	0.00	0.00	0.00	0.00	29.98

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Issued Date Range 03/01/2025 - 03/31/2025

PO Number	Description Vendor	Status Ship To	Issue Date Delivery Date		Trade Discount	Total	
2025-6194	PUMP UP SPRAYER 1461 - HIGGINBOTHAM BROS & CO LLC	Completed Precinct 2	3/13/2025 3/27/2025		0.00	16.99	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
PUMP UP SPRAYER		0.00	0.00	0.00	0.00	0.00	16.99
2025-6196	VALVE STEM EXTENDERS UNIT TRUCK 4353 2192 - AUTO PARTS COMPANY	Completed Precinct 1	3/13/2025 3/27/2025		0.00	58.49	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VALVE STEM EXTENDERS UNIT TRUCK 435		0.00	0.00	0.00	0.00	0.00	58.49
2025-6197	OFFICE SUPPLIES 1039 - AMAZON CAPITAL SERVICES	Completed County Courthouse	3/13/2025 3/27/2025		0.00	139.14	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
OFFICE SUPPLIES		0.00	0.00	0.00	0.00	0.00	139.14
2025-6203	COPPER PLUMBING, SHUT OFF VALVE AND HOSE 1942 - SBG SMITH SUPPLY, INC	Completed County Jail	3/13/2025 3/27/2025		0.00	252.75	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER PLUMBING, SHUT OFF VALVE ANI		0.00	0.00	0.00	0.00	0.00	252.75
2025-6209	COPPER , SHUT OFF VALVE COPPER FOR JAIL 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/13/2025 3/27/2025		0.00	296.92	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER , SHUT OFF VALVE COPPER FOR JA		0.00	0.00	0.00	0.00	0.00	296.92
2025-6210	COPPER CUTTER 1942 - SBG SMITH SUPPLY, INC	Completed County Courthouse	3/13/2025 3/27/2025		0.00	86.91	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
COPPER CUTTER		0.00	0.00	0.00	0.00	0.00	86.91
2025-6263	TWO NEW TIRES FOR TRUCK#39 1922 - RONNY'S TIRE SERVICE INC	Completed Precinct 3	3/18/2025 4/1/2025		0.00	750.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
TWO NEW TIRES FOR TRUCK#39		0.00	0.00	0.00	0.00	0.00	750.00
2025-6436	VEHICLE REGISTRATION LP#1342792 01026 - ERATH COUNTY TAX ASSESSOR	Completed Precinct 3	3/27/2025 4/10/2025		0.00	22.00	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
VEHICLE REGISTRATION LP#1342792		0.00	0.00	0.00	0.00	0.00	22.00
2025-6454	LODGING - FORT WORTH STOCK SHOW 02044 - FNBO	Completed County Courthouse	3/31/2025 4/14/2025		0.00	1,546.89	
Items							
Description	Part Number	Units	Price	Tax	Shipping	Discount	Total
LODGING - FORT WORTH STOCK SHOW		0.00	0.00	0.00	0.00	0.00	1,389.60
MEALS - FORT WORTH STOCK SHOW		0.00	0.00	0.00	0.00	0.00	157.29
Purchase Order Count: (56)			Total Trade Discount: 0.00		Total: 38,304.88		