

Purchase Order

Fiscal Year 2023

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THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22302775-00**

The City of Texas City is exempt from sales tax. Collect shipments or C.O.D. are not acceptable.



B I L L T O

CITY OF TEXAS CITY
ATTENTION: ACCOUNTS PAYABLE
1801 9TH AVENUE NORTH
TEXAS CITY TX 77590

V E N D O R

TEXAS DEPARTMENT OF TRANSPORTATION
PO BOX 1386
HOUSTON TX 77251-1386

S H I P T O

7800 EMMETT F LOWRY EXPRESSWAY
TEXAS CITY TX 77591

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
713-722-8897				12302988		J.HARALSON RES.2022-121 ATTACH	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
02/17/2023	1072					STREET & BRIDGE	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	TEXAS CITY'S PORTION OF THE DIKE RD BRIDGE REPLACEMENT VIA TX DOT ADVANCED FUNDING AGREEMENT FOR BRIDGE REPLACEMENT OR REHABILITATION OFF THE STATE SYSTEM <i>PLEASE SEND PO TO MIKE MCKINLEY PW RESOLUTION 2022-121 ATTACHED ADVANCED FUNDING AGREEMENT ATTACHED ***** GL SUMMARY *****</i>			58080.0	DOL	\$1.000	\$58,080.00
279301 - 55650 - 27904				58,080.00			

ACCOUNTING COPY

PO Total

\$58,080.00