



Purchase Order

Fiscal Year 2024

Page 1 of 1

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

Purchase Order # **22401581-00**

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

BILL TO

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

VENDOR

TCEQ - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. BOX 13089
AUSTIN TX 78711-3089

SHIP TO

UTILITIES
911 HWY 146 N
TEXAS CITY TX 77590

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
512-239-0285		512-239-0490		12401675		CORBIN BALLAST	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
12/07/2023	480					WATER	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	ADMIN - PROFESSIONAL FEES						
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	0215262 WATER SYSTEM FEE			1.0	EACH	\$125.000	\$125.00
	501701 - 53680						\$125.00
2	WATER SYSTEM FEE 0215243			1.0	LS	\$44,394.000	\$44,394.00
	501701 - 53680						\$44,394.00
	NVOICES ARE ATTACHED PROFESSIONAL FEES						
	***** GL SUMMARY *****						
	501701 - 53680						44,519.00
	Previous yr was 51,346						

ACCOUNTING COPY

PO Total

\$44,519.00

480



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

INVOICE

COMPANY : CITY OF TEXAS CITY
ACCOUNT : 23001940

DETACH BOTTOM PORTION AND RETURN WITH PAYMENT - KEEP TOP PORTION FOR YOUR RECORDS - PAGE 1

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH	COLL. COST RECOVERY	LATE FEES	BALANCE DUE
23001940	OCT14,25	0.00	0.00	74,446.38

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31,25	CWQ0080509	PERMIT PERMIT	74,446.38	74,446.38

RECEIVED
 OCT 14 2025
 BY:

Please return the original coupon with payment. For questions concerning calculations or site location, please call 512-239-4671. 74,446.38

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.
TCEQ VIPP Form AR41A 02-17-2011

PLEASE PAY THIS AMOUNT
 INCLUDE ACCOUNT NUMBER ON CHECK

OCT14,25

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:

ACCOUNT NO.	BALANCE DUE
23001940	74,446.38

CHECK HERE IF YOUR ADDRESS HAS CHANGED.
 PLEASE INDICATE ADDRESS CHANGE ON BACK



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**INVOICES NOT PAID WITHIN
 30 DAYS OF INVOICE DATE WILL
 ACCRUE PENALTIES**

CITY OF TEXAS CITY
 PO BOX 2608
 TEXAS CITY TX 77592-2608

0023001940 1533360 00074446381130253