



**CITY OF BAY CITY**  
 1901 5th Street  
 Bay City, Texas, 77414

# PURCHASE ORDER

**PO Number:** 23-0729

**Date:** 02/08/2023

**Requisition #:** REQ00256

**Vendor #:** 51808

**ISSUED TO:** FELDER WATER WELL & PUMP SERVICE LLC  
 P.O.BOX 1033  
 ANGLETON, TX 77516-1033

**SHIP TO:** CITY OF BAY CITY- WHSE  
 1217 AVENUE J  
 Bay City, TX 77414

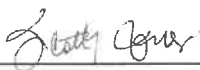
ITEM	UNITS DESCRIPTION	GL ACCT #	PRICE	AMOUNT
1	0 ELIMINATE SAND PRODUCTION IN WELL 10	61-620-4520	0.00	68,890.00
2	0 REPAIR EXISTING MOTOR	61-620-4520	0.00	10,275.00
3	0 REPLACE EXISTING MOTOR	61-620-4520	0.00	21,250.00
EMERGENCY REPAIR AT GRACE STREET WATER PLANT MAYOR APPROVED 2-8-23 CITY COUNCIL APPROVED 2-2023				

<b>SUBTOTAL:</b>	100,415.00
<b>TOTAL TAX:</b>	0.00
<b>TOTAL</b>	100,415.00

**Approvals**

**Ordered By:** LOUIS RODRIGUEZ **Date:** 02/08/2023

**Approved By:** BARRY CALHOUN **Date:** 02/08/2023

**Finance Director:**  **Date:** 02/08/2023

1. Original invoice plus one copy must be sent to:  
 City of Bay City, Accounts Payable Dept, 1901 5th Street, Bay City, TX 77414.
2. Purchase Order numbers must appear on all shipping containers, packing slips and invoices.
3. The City is exempt from all federal excise and state tax – ID# 74-6000238
4. Terms: The City has 30 day to pay any invoice

**Finance Dept. (979) 245-7597 Fax (979) 323-1034**