



OKLAHOMA MUNICIPAL POWER AUTHORITY

INVOICE

INVOICE DATE: 09/29/25

DUE DATE: 10/31/25

**CITY OF MANGUM
ACCOUNTS PAYABLE
130 N. OKLAHOMA AVE.
MANGUM, OK 73554-4235**

1 SEL-3515 PROTECTION SYSTEM

REPLACEMENT FOR DAMAGED RELAY

\$ 3,688.05

**AS PAID BY OMPA TO SCHWEITZER ENGINEERING
COPY OF INVOICE ATTACHED**

**ACCOUNT 460
0-000-1650-130**

\$ 3,688.05

**PLEASE REMIT TO:
OKLAHOMA MUNICIPAL POWER AUTHORITY
PO BOX 1960
EDMOND, OK 73083-1960**

**SCHWEITZER ENGINEERING LABORATORIES, INC.**

2350 NE Hopkins Court • Pullman, WA 99163-5603 USA
Phone: +1.509.332.1890 • Fax: +1.509.332.7990
www.selinc.com • info@selinc.com

INVOICE

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REMIT TO:
PO Box 956045
St. Louis, MO 63195-6045
USA
TAX ID NO: 91-1196408

BILL TO:
Oklahoma Municipal Power Authority
PO Box 1960
Edmond, OK 73083-1960
USA

TERMS	INCO/SHIP TERMS:	FOB Destin
	TERMS:	NET 30
	DISC TERMS:	

Unless otherwise agreed in writing, the customer is responsible for interest accruing to amounts not paid within the terms stated in this invoice; such interest will accrue at the lesser of 1.5% per month or the highest applicable rate allowed by law.

INVOICE DATE:	08-28-2025
INVOICE NO:	INV-001149159
ORDER NO:	SO-3184562
CUSTOMER NO:	CN-102093
PO NO:	10749

SHIPPING INFORMATION	SHIP VIA:	FDX GROUND
	SHIP TO:	Oklahoma Municipal Power Authority 2701 W I 35 Frontage Rd Edmond, OK 73013-8543 USA
	CONTACT:	Receiving
	SHIP DATE:	08-28-2025

SALES INFORMATION	SOLD TO:	Oklahoma Municipal Power Authority 2701 W I 35 Frontage Rd Edmond, OK 73013-8543 USA
	CSR:	Kristi Phillips

ITEM	QTY	PRODUCT/DESCRIPTION	UNIT PRICE	DISC	NET PRICE	EXTENSION
001 <small>Customer PO line # 1</small>	2	351S#BEWR SEL-351S Protection System 0351S6XHD3E52X1 PKL-001409857	3,688.05		3,688.05	7,376.10

SEL accepts payments by Visa, MasterCard, American Express, Discover, ACH, wire transfer, and check.

Electronic Payments Only:
ACH to U.S. Bank: Routing #021052053; Bank Account #33794145
Wire to U.S. Bank: Routing #125000105; Bank Account #153596221330; Swift Code: USBKUS44IMT

Payments in EUR: HSBC Acct No.: 86687949
IBAN: GB27HBUK 4012 7686 6879 49
SWIFT: HBUKGB4B

Changes to bank account information will never be communicated by email.
All change requests should be separately confirmed with an accounts receivable representative.

CHARGES	0.00	SALES TAX	0.00	SUBTOTAL	7,376.10
				PAYMENTS	0.00
PLEASE PAY THIS AMOUNT					7,376.10 USD