



**Texas Electric
Cooperatives**

Your Touchstone Energy Partner

P.O. Box 201338
Dallas, TX 75320-1338

NOV 04 2025



Invoice	INV01777541
Date	10/29/2025
Order #	ORD0906894.2
Page	1

INVOICE

Bill To:

City Of Denton
Accounts Payable
215 E. McKinney St.
Denton TX 76201-4299

Received 1 pc
PO 212844
11/4/2025 MC

Ship To:

City Of Denton Electrical Distribution
Mike Cox
1701 C Spencer RD
Denton TX 76205

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Cust Req Date	Master No.
212844		11137		MONTGOMERY	LOCAL DELIVERY	NET 15	10/29/2025	2,405,123
Ordered	Shipped	B/O	Item Number Customer Item Number	Description			Unit Price	Ext. Price
1	1	0	934223-P4T0 934223-P4T0	SWITCHGEAR PADMOUNT 2-600SW 2-200VFI			\$65,050.0000	\$65,050.00

Remit to:

Texas Electric Cooperatives
P.O. Box 201338
Dallas, TX 75320-1338

Bank Information for ACH payments:

Remittance information: achpayments@texas-ec.org
Wells Fargo Bank
121000248 (Routing) 4945039030 (Account)

Subtotal	\$65,050.00
Trade Discount	\$0.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Payment Rec'd.	\$0.00
Total Due	\$65,050.00

R43510
COD00004

CITY OF DENTON
Purchase Receiver Print

Date - 11/4/2025
Time - 15:09:41
Page - 1

Receipt Date - 11/4/2025

Receiver - 212844- 000 - OP
Supplier - 1142457

Ship From TEXAS ELECTRIC COOPERATIVES INC
1122 COLORADO ST 24TH FLOOR
AUSTIN TX 78701

Ship To CITY OF DENTON ELECTRICAL DIST
1701 C SPENCER RD
DENTON TX 76205

Order Date 10/20/2025 Supplier 00002
Requested 10/20/2025 Order Taken By 3039867

Ordered By 2482971

Account / Item Number	Description	UM	Ordered	Unit Cost	Extended Price	Dist./Line Number	Open	Received
28579409	SWITCHGEAR, VISTA 422 **24KV*EA		4	65,050.0000	260,200.00	1.000		
28579409	PY- 6- PME 9 600A ATO EQUIV.							
10/20/2025 This is a Declaration of Emergency purchase per Randy Key.					260,200.00			

✓ Rec 1
me
11/4/25



**Texas Electric
Cooperatives**

Your Touchstone Energy® Partner

100 Cooperative Way
Georgetown, TX 78626



PACKING SLIP

Order #	ORD0906894.2
Doc Date	10/21/2025

COMMENT

Bill To: Accounts Payable
215 E. McKinney St.
Denton, TX 76201-4299

Ship To: City Of Denton Electrical Distribution
1701 C Spencer RD
Denton, TX 76205

PO Number	Customer		Sales Person	Shipping Method	Customer Required Date	Master Number	
212844	11137		MONTGOMERY	LOCAL DELIVERY	10/29/2025	2405123	
Ordered	Shipped	B/O	Item	Cust Item	Desc	U of M	Bin
			Serial/Lot	Serial/Lot Qty	Mfg Date	Expn Date	
1	1	0	934223-P4T0		SWITCHGEAR PADMOUNT 2-600SW 2-200VFI	EA	