



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA AND KANSAS

SOLD TO: ACCOUNT # 11888 City of Broken Arrow P.O. Box 610 Broken Arrow, OK. 74013		SHIP TO: Broken Arrow Fire Department Purchasing Warehouse 1700 West Detroit Broken Arrow, OK. 74012	
ATTN: Rob Holt	PHONE: 918-259-8361	EMAIL: rholt@brokenarrowok.gov	
			ATTN: S. Supry PHONE: 918-259-8361 EMAIL: SSuppy@brokenarrowok.gov

CREDIT CARD:		CUST PO NUMBER	SALES REP	SALES REP REF #
NAME/EXP DATE			173	2011
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE
TRANSACTION ID#		30	ADD	11/13/2024
				FORM TYPE
				QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Veridian Fire Armor Structural Gloves, Gauntlet Cuff.			\$ -	\$ -
		#GCI-Fire Armor			\$ -	\$ -
		Sizes:			\$ -	\$ -
		Small	2		\$ 109.00	\$ 218.00
		Medium	10		\$ 109.00	\$ 1,090.00
		Large	29		\$ 109.00	\$ 3,161.00
		Xlarge	22		\$ 109.00	\$ 2,398.00
		2Xlarge	10		\$ 109.00	\$ 1,090.00
		Category 2 – Structural Firefighter's Equipment			\$ -	\$ -
		Line Item: #10			\$ -	\$ -
		Item ID #:1000031798/ Category Code:46181504			\$ -	\$ -
					\$ -	\$ -
2		Majestic Ultra C6 Pac II Firefighter Hood.	185		\$ 44.00	\$ 8,140.00
		C6 PAC II			\$ -	\$ -
		Category 2 – Structural Firefighter's Equipment			\$ -	\$ -
		Line Item: #8			\$ -	\$ -
		Item ID #:1000031796/ Category Code:46181700			\$ -	\$ -
					\$ -	\$ -
3		Cairns 1836 Structural Helmet, Black.	23		\$ 464.00	\$ 10,672.00
		# A-1836-BBC0BBEBA0			\$ -	\$ -
4		Cairns 6" Passport Leather Fronts, Firefighter.	22		\$ 66.00	\$ 1,452.00
		#CRN-Style 49 as per ATO			\$ -	\$ -
5		Cairns 6" Passport Leather Fronts, Fire Lieutenant.	1		\$ 66.00	\$ 66.00
		#CRN-Style 49 as per ATO			\$ -	\$ -
6		Cairns 660C Metro Helmet, RED.	3		\$ 366.00	\$ 1,098.00
		#C-MOD-2213A3311C			\$ -	\$ -
7		Cairns 4" Passport Leather Helmet Fronts, Firefighter	3		\$ 54.00	\$ 162.00
		#CRN-Style 64 as per ATO			\$ -	\$ -
		Category 2 – Structural Firefighter's Equipment			\$ -	\$ -
		Line Item: #8			\$ -	\$ -
		Item ID #:1000031796/ Category Code:46181700			\$ -	\$ -

ADDITIONAL COMMENTS BELOW		Subtotal	\$ 29,547.00
OMES State Contract; # SW 241. Supplier Name: Casco Industries, Inc. Supplier ID: #000072092	ADD	Tax	\$ -
		Freight	\$ -
		TOTAL	\$ 29,547.00

Quote is good for 30 days. 3% convenience fee will be added to all credit card purchases over \$10,000. This does not include debit cards. Please review our Return and Payment Policies at www.cascoindustries.com/policies

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"