



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: SSupry@brokenarrowok.gov		

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

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
8		Globe 14" Supreme Leather Structural Boots.			\$ -	\$ -
		#GLO-1201400			\$ -	\$ -
		Sizes:			\$ -	\$ -
		7.5 M	1		\$ 497.00	\$ 497.00
		8.5 M	1		\$ 497.00	\$ 497.00
		9.0 M	3		\$ 497.00	\$ 1,491.00
		9.5 M	3		\$ 497.00	\$ 1,491.00
		10.0 M	2		\$ 497.00	\$ 994.00
		10.0 W	5		\$ 497.00	\$ 2,485.00
		10.5 M	1		\$ 497.00	\$ 497.00
		10.5 W	4		\$ 497.00	\$ 1,988.00
		10.0 XW	1		\$ 497.00	\$ 497.00
		11.0 W	3		\$ 497.00	\$ 1,491.00
		12.0 M	4		\$ 497.00	\$ 1,988.00
		12.0 W	3		\$ 497.00	\$ 1,491.00
		12.5 W	1		\$ 497.00	\$ 497.00
		13.0 M	1		\$ 497.00	\$ 497.00
		Category 2 – Structural Firefighter’s Equipment			\$ -	\$ -
		Line Item: #6			\$ -	\$ -
		Item ID #:1000031802/ Category Code:46181600			\$ -	\$ -
					\$ -	\$ -
A		Total from Page 1.			\$ -	\$ 29,547.00
					\$ -	\$ -
		Shipping Estimate: \$275.00.			\$ -	\$ -
		Shipping is Estimate Only.			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
		PAGE 2			\$ -	\$ -

ADDITIONAL COMMENTS BELOW OMES State Contract; # SW 241. Supplier Name: Casco Industries, Inc. Supplier ID: #000072092		Subtotal Tax Freight TOTAL	\$ 45,948.00 \$ - \$ 275.00 \$ 46,223.00
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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"