607 W. 62nd Street (318) 865-5107 P.O. Box 8007

Casco INDUSTRIES, INC.

HEADQUARTERS: SHREVEPORT, LA 71148-8007 *SERVING NORTH TEXAS*

SOLD TO: Keller Fire Department	SHIP TO: City of Keller
	Fire Station #2
	737 Keller Smithfield Rd
	Keller, TX 76248
ATTN: Marshal Perry	ATTN: Marshal Perry
PHONE: 817-743-4420	PHONE: 817-743-4420
EMAIL: mperry@cityofkeller.com	EMAIL: mperry@cityofkeller.com

CREDIT CARD:		DIST	CUST PO NUMBER		SALES REP ID	SALES REP #
NAME/EXP DATE					189	JG1223L
NUMBER/CODE/ZIP			TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#			30	ALLOW	12/23/2019	QUOTE

ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
1		MSA GIS-4-4-4-M-A-2-C-2-L-G-R	$ -	21		$ 6,106.95	$ 128,245.95
		G1 SCBA with QC, Buddy Breather, Telemetry, and TIC	$ -			$ -	$ -
			$ -			$ -	$ -
2		MSA # A-GIFP-F-M-1-M-4-C-1; G1 Facepiece	$ -	56		$ 264.90	$ 14,834.40
			$ -			$ -	$ -
3		MSA # 10175708; G1 Cylinder 4500, 45 min QC	$ -	42		$ 918.97	$ 38,596.74
			$ -			$ -	$ -
4		MSA # 10148741-SP; Rechargeable Batteries	$ -	12		$ 255.28	$ 3,063.36
			$ -			$ -	$ -
5		MSA # 10158385; Battery Charging Station	$ -	3		$ 471.28	$ 1,413.84
			$ -			$ -	$ -
6		MSA # 10162403; Quick Connects for Fill Stations	$ -	3		$ 353.33	$ 1,059.99
			$ -			$ -	$ -
7		CARE SERVICE TRAINING	$ -	2	n/c	$ -	$ -
			$ -			$ -	$ -
		PROGRAM DISCOUNT	$ -			$ -	$ -
			$ -			$ -	$ -
		QUOTE GOOD THRU JANUARY 30, 2020.	$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -
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			$ -			$ -	$ -
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			$ -			$ -	$ -
			$ -			$ -	$ -
			$ -			$ -	$ -

ADDITIONAL COMMENTS BELOW	**DIST TOTAL: $ 187,214.28**	Subtotal	$ 187,214.28
Must have PO by January 30, 2020 for quoted pricing.	ALLOW	Tax	$ -
		Freight	$ -
		TOTAL	$ 187,214.28

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"