

Casco Industries, Inc.

Quotation

705 S. 8th
La Porte, TX 77571

281-460-8762

To: ALTON FD
Attn: JEFF UNDERWOOD
Fax:
E-Mail: jeff.underwood@alton-tx.gov

Ship to: Same

BUY-BOARD #524-17

Date	Quoted By	Date Expected	Ship Via	F.O.B.	Terms
1/19/17	DINO PEREZ		Best Way	Shipping Point	NET 30 Days

Qty	Description	List Price	Unit Price	Total
6	GLOBE-12782-D GXT 3.0 ADVANCE TAN JACKET	1,817.30	1,362.98	8,177.88
6	GLOBE-22782-D GXT 3.0 ADVANCE TAN PANT	1,324.60	993.45	5,960.70
6	MSA/CAIRNS- TRD71C23122 1044 HELMET W/BRASS EAGLE	417.09	310.70	1,864.20
6	SHELBY-5228 FIREFIGHTING GLOVE	90.50	56.99	341.94
6	PGI-3038185 NOMEX HOOD	28.32	22.09	132.54
6	GLOBE-1301400 SHADOW LEATHER BOOT	545.00	397.50	2,385.00
6	MSA/CAIRNS-F6 CUSTOM LEATHER HELMET FRONT	54.00	35.10	210.60

Sub Total	19,072.86
Shipping	0.00
TOTAL	19,072.86

DINO PEREZ/ Sales Representative

FW: BUY BOARD QUOTE

From : Connie Burkett <Connie.Burkett@tasb.org> Mon, Jan 22, 2018 11:04 AM
Subject : FW: BUY BOARD QUOTE 3 attachments
To : 'guadalupe.garcia@co.hidalgo.tx.us'
<guadalupe.garcia@co.hidalgo.tx.us>
Cc : 'jeff.underwood@alton-tx.gov'
<jeff.underwood@alton-tx.gov>

The County's servers rejected my original message because the file was not a PDF.

Since there is a server limitation on file types, please send only PDF files for quote verification reviews.

Respectfully,

Connie W. Burkett, *CTSBS*
Contract Administrator
BuyBoard / TASB
12007 Research Blvd
Austin TX 78759
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454



****Notice to Members submitting quote review requests: Due to the high volume of quote verification requests, you are asked to please allow 48 hours for processing.****

From: Connie Burkett
Sent: Monday, January 22, 2018 11:00 AM
To: 'guadalupe.garcia@co.hidalgo.tx.us' <guadalupe.garcia@co.hidalgo.tx.us>
Cc: 'jeff.underwood@alton-tx.gov' <jeff.underwood@alton-tx.gov>
Subject: FW: BUY BOARD QUOTE
Importance: High

Good morning!

The quote is in compliance with the vendor's award under BuyBoard Contract 524-17.

Respectfully,

Connie W. Burkett, *CTSBS*
Contract Administrator
BuyBoard / TASB
12007 Research Blvd
Austin TX 78759
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454



****Notice to Members submitting quote review requests: Due to the high volume of quote verification requests, you are asked to please allow 48 hours for processing.****

From: Guadalupe V. Garcia [<mailto:guadalupe.garcia@co.hidalgo.tx.us>]

Sent: Monday, January 22, 2018 9:14 AM

To: Connie Burkett <Connie.Burkett@tasb.org>

Cc: Jeff Underwood <jeff.underwood@alton-tx.gov>

Subject: Fwd: BUY BOARD QUOTE

Importance: High

Ms. Burkett,

One more time, please, attached is a revised quote for Casco Industries, Inc. Can you please verify that it does meet all Buy Board Contract pricing. Thanks!

**Respectfully submitted,
Guadalupe V. Garcia,
UCP Coordinator II
956-787-8127 ext. 2237**

From: "Jeff Underwood" <jeff.underwood@alton-tx.gov>

To: "Guadalupe V. Garcia" <guadalupe.garcia@co.hidalgo.tx.us>

Sent: Monday, January 22, 2018 9:08:12 AM

Subject: Fwd: BUY BOARD QUOTE

Good Morning,

Will this get it done?

Jeff Underwood
City of Alton
509 S. Alton Blvd.
Alton, TX 78573
(956) 432-0760

----- Forwarded message -----

From: **teri** <teri@cascoindustries.com>
Date: Fri, Jan 19, 2018 at 5:21 PM
Subject: BUY BOARD QUOTE
To: Jeff Underwood <jeff.underwood@alton-tx.gov>
Cc: dperez <dperez@cascoindustries.com>

Please let me know if you need anything else for this

TERI RUTTER
Casco Industries, INC.
705 S. 8th
La Porte, TX 77571
[281-460-8762](tel:281-460-8762)
teri@cascoindustries.com



image001.png
19 KB



ALTON BUY BOARD 2018.pdf
107 KB



Memo Style.pdf
73 KB

Fiscal year thru period ending 01/31/2018

10

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5010 10 0315 5325 1001 DACO	.00	7,566.00	.00	7,566.00	.00	100.0%
5010 10 0315 5325 1002 FLEET SAFETY EQUIPMENT	.00	504.81	.00	504.81	.00	100.0%
5010 10 0315 5325 1003 DOOLEY TACKABERRY	.00	36,077.53	.00	36,077.53	.00	100.0%
5010 10 0315 5325 1004 CASCO INDUSTRIES	.00	12,295.13	.00	12,295.13	.00	100.0%
5011 10 0315 5325 1001 DOOLEY TACKABERRY	.00	2,769.96	.00	2,769.96	.00	100.0%
5011 10 0315 5325 1002 SOUTH TX COMMUNICATION-MOTOROL	.00	9,779.80	.00	9,779.80	.00	100.0%
5011 10 0315 5325 1003 CASCO INDUSTRIES	.00	18,802.08	.00	18,802.08	.00	100.0%
5011 10 0315 5325 1004 CASCO INDUSTRIES	.00	69,599.11	.00	69,599.11	.00	100.0%
5011 10 0315 5340 1001 DOOLEY TACKABERRY	.00	2,713.69	.00	2,713.69	.00	100.0%
5011 10 0315 5340 1004 CASCO INDUSTRIES	.00	5,376.00	.00	5,376.00	.00	100.0%
5011 10 0315 5425 1005 GRANDE TRUCK CENTER	.00	31,620.81	.00	31,620.81	.00	100.0%
5012 10 0315 5425 1001 GRANDE TRUCK CENTER	.00	58,079.19	.00	58,079.19	.00	100.0%
5014 10 0315 5000 1000 FIRE STATION/EQUIPMENT	.00	.00	.00	902.00	902.00	.0%
5015 10 0315 5000 1000 FIRE STATION/EQUIPMENT	.00	.00	.00	17,397.13	17,397.13	.0%
5015 10 0315 5325 1001 CASCO INDUSTRIES	.00	10,062.60	.00	10,062.60	.00	100.0%
5016 10 0315 5000 1000 FIRE STATION/EQUIPMENT	.00	.00	.00	17,270.34	17,270.34	.0%
Total Expenditure	.00	265,246.71	.00	300,816.18	35,569.47	88.2%

