

P.O. Box 400 Austin, TX 78767-0400 800.695.2919 | 512.467.0222 | Fax: 800.211.5454 buvboard.com

February 22, 2019

## Sent via Email to:david@cascoindustries.com

**David Stewart** Casco Industries, Inc. 607 West 62 Street Shreveport LA 71106

Re: Public Safety & Firehouse Supplies & Equipment

BuyBoard Contract 524-17

The Local Government Purchasing Cooperative d/b/a BuyBoard® (Cooperative) awarded your company a contract under Public Safety & Firehouse Supplies & Equipment, Contract **524-17**, for which the current term is set to expire **March 31, 2019**. At this time, we are renewing your contract through March 31, 2020. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree with the renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me immediately via email at connie.burkett@tasb.org.

Reminder: All purchase orders must be processed through the BuyBoard. Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member. Accepting orders directly from a member entity without Cooperative authorization is a violation of the terms of your contract. We request your assistance in immediately forwarding any orders received directly from member entities. Purchase orders may be sent to us by email (info@buyboard.com). If by chance an order sent directly to you has been unintentionally processed, please forward it to the Cooperative and note it as **RECORD ONLY** to prevent duplication.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest and participation in The Local Government Purchasing Cooperative.

Sincerely,

Connie C. Barkets Connie W Burkett, CTSBS Contract Administrator



