

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 3/24/21



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- Recognition:** Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide
-

Date: 3/16/21

To: **Corrina Guardipee-Hall**
 Superintendent

From: Crystal Tailfeathers
Title: Director of Finance

Subject: Purchases Over \$10,000.00

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchases orders and quotes

PO#40596 Northwest Equipment	\$12,495.00	Carl Perkins/Auto-Welding
PO#40647 Apple Computer	\$12,586.00	Technology

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 40596
Page: 1
Date Issued 03/16/21

To:	
Vendor	8844
PHONE	(406)755-0805
FAX	() -
NORTHWEST EQUIPMENT MFG INC	
122 E RESERVE DR	
KALISPELL, MT 59901	

Ship To:
BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

Ship Via STANDARD
Requested by BURDEAU
Approved by CRYSTAL
Orgn. Browning High School

Notes

Carl Perkins Grant - Auto/Welding
Requisition #:45333
Approved by: CRYSTAL,JENNIFER,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
HDS14 BENDPAK	Service lift	1.000	EA	5625.0000	5625.00
215- 60-451-1700-731-	481				
RBJ7000 BENDPAK	Roling Bridge jack	2.000	EA	1765.0000	3530.00
215- 60-451-1700-731-	481				
	Remove esisting lift	1.000	EA	595.0000	595.00
215- 60-451-1700-731-	481				
FRONT WHEEL	alignment style lift	1.000	EA	1395.0000	1395.00
215- 60-451-1700-731-	481				
	Inatall trave	1.000	EA	950.0000	950.00
215- 60-451-1700-731-	481				
	Oil/Electrical Misc.	1.000	PKG	400.0000	400.00
215- 60-451-1700-731-	481				
Total					12495.00

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

Bill To:
BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 40647
 Page: 1
 Date Issued 03/18/21

To:	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

Ship To:
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD
 Requested by E HOLM
Approved by EVERETT
 Orgn. Technology

Notes
 Boost Grant macbook computers
 Requisition #:45488
 Approved by: EVERETT, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
215-	60-361-2213-682- 321 Macbook Air 256gb/8gb	14.000		944.0000	13216.00
126-	78-162-2220-660 Mosyle management 5 yrs -472.50	14.000		-45.0000	-630.00
226-	78-162-2220-660 -157.50				
Total					12586.00

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