

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 9/12/17



- 
- 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
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**Date:**    9/6/17

**To:**        **Corrina Guardipee-Hall**  
                 Superintendent of Schools

**From:**    Stacy Edwards  
                 Title:    Business Office Manager

**Subject:** **Purchase over \$5,000**

**Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$5,000.**

**Financial Impact: See below**

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

**Attachment(s):** Purchases orders and quotes

PO#24195 Elevation Educationl	\$ 9,650.00	Curriculum
PO#24317 Apple Computer	\$11,418.70	Curriculum - iPads/cases
PO#24318 Sam's Club	\$ 5,128.00	Curriculum - TV

**Comments:** \_\_\_\_\_

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**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 24195  
Page: 1  
Date Issued 08/31/17

<b>To:</b>	
Vendor	8151
PHONE	(617)307-5766
FAX	( ) -
ELLEVATION EDUCATION	
38 CHAUNCY ST	
BOSTON, MA 02111	

<b>Ship To:</b>
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD  
Requested by RIKIE  
Approved by CORRINA  
Orgn. District Wide

**Notes**

Databasr for teachers to implement and record EL straegies and assessments for our EL students. Title III requirement.  
Requisition #:27342  
Approved by: CORRINA,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-432-1700-610- 317	Ellevation Platform	8.000	EA	425.0000	3400.00
115- 90-432-1700-610- 317	Collaborate	550.000	EA	5.0000	2750.00
115- 90-432-1700-610- 317	Online Training	1.000	EA	1000.0000	1000.00
115- 90-432-1700-610- 317	Data Services	1.000	EA	2500.0000	2500.00
<b>Total</b>					<b>9650.00</b>

**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 #:** 24317  
**Page:** 1  
**Date Issued** 09/07/17

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 J SALOIS  
Approved by JERI  
Orgn. Curriculum Department

**Notes**

remaining balance SSG grant high school  
Requisition #:27507  
Approved by: JERI,BOARD,STACY

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	iPad 32gb 10 pak	3.000		2940.0000	8820.00
215- 60-420-1700-660- 128					
	Logitech rugged ipad case	26.000		99.9500	2598.70
215- 60-420-1700-660- 128	2562.36				
126- 78-162-2220-660	27.26				
226- 78-162-2220-660	9.08				
<b>Total</b>					<b>11418.70</b>



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6. Do not attach invoices to cartons containing merchandise.

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

**PURCHASE ORDER**

**PO #:** 24318  
**Page:** 1  
**Date Issued:** 09/07/17

<b>To:</b>	
Vendor	1862
PHONE	(406) 453-0018
FAX	(406) 453-0077
SAM'S CLUB - GREAT FALLS 401 N.W. BYPASS GREAT FALLS, MT 59404	

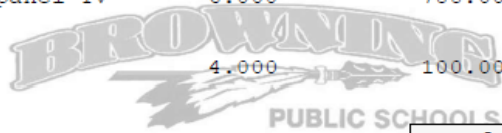
<b>Ship To:</b>
BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842

Ship Via STANDARD  
Requested by S BIRD  
Approved by JERI  
Orgn. Curriculum Department  
CCVN **MASTERCARD CORPORATE**

**Notes**

remaining SSG grant Napi  
Requisition #:27519  
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	65" vizio flat panel TV	6.000		788.0000	4728.00
115- 30-420-1700-660- 127					
	TV wall mount	4.000		100.0000	400.00
115- 30-420-1700-660- 127					
<b>Total</b>					<b>5128.00</b>



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