

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: **67277**

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Date Issued **02/03/26** Period **2/26**

To:

Vendor 8828
FAX (406) 453-0063
KELLEY CREATE
22710 72ND AVE S
KENT, WA 98032

Ship To:

BROWNING FOOD SERVICE/WAREHOUS
84 BORDER ROAD
BROWNING, MT. 59417
406-338-7952

Ship Via
Requested by **TERID**
Approved by **DALAINA**
Orgn. **Food**

Notes

Contract Invoice 1/25/26 to 4/24/26 ****Approved February 10, 2026*****

Requisition #:73500

Approved by: **DALAINA, SANDRA, BOARD**

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
IN2210895	Contract Invoice	1.000		13138.1800	13138.18
274- 92-920-3200-610					Total 13138.18

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.