

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: **67277**
Page: 1
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 Invoicce 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.