

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 4/13/21



- 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: 4/6/21

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#40511 Bruco, Inc	\$11,900.00	Maintenance
PO#40992 Universal Athletics	\$10,106.90	BMS BBB/Activities
PO#40993 Universal Athletics	\$10,106.90	BMS GBB/Activities

Comments: _____

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

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 40511
Page: 1
Date Issued 03/10/21

To:	
Vendor	3572
PHONE	(800)652-1020
FAX	(406)652-8872
BRUCO, INC	
2525 OVERLAND AVENUE	
BILLINGS, MT 59102	

Ship To:
BROWNING SCHOOLS MAINTENANCE
105 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-2490

Ship Via STANDARD
Requested by MICHELLE
Approved by CRYSTAL
Orgn. Maintenance

Notes

T350 StandOn Scrubber (COVID)
Requisition #:45259
Approved by: CRYSTAL,REID,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-765-2100-610- 601	StandOn Scrubber	1.000		11900.0000	11900.00
Total					11900.00



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

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 40992
Page: 1
Date Issued 04/07/21

To:	
Vendor	970
PHONE	(406) 761-2381
FAX	() -
UNIVERSAL ATHLETICS SERVICE 903 13TH AVE S, GREAT FALLS MT 59405	

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

Ship Via STANDARD
Requested by E ARMSTRON
Approved by CRYSTAL
Orgn. Activities for approval

Notes

BMS BBB Quote #502-0001650
Requisition #:45769
Approved by: CRYSTAL, EVERETTA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
BX7E	Baden Official Wide Seam	10.000		52.9900	529.90
126- 50-720-3580-150					
GUUABBB	UJKJRGW Game Jerseys	93.000		56.0000	5208.00
126- 50-720-3580-582					
GUUABBB	UJKSRGM Game Shorts	93.000		43.0000	3999.00
126- 50-720-3580-150					
	Freight	1.000		370.0000	370.00
126- 50-720-3580-150					

Total 10106.90

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PURCHASE ORDER

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To:	
Vendor	970
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FAX	() -
UNIVERSAL ATHLETICS SERVICE	
903 13TH AVE S,	
GREAT FALLS MT 59405	

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

Ship Via STANDARD
Requested by E ARMSTRON
Approved by CRYSTAL
Orgn. Activities for approval

Notes

BMS GBB Quote #502-0011650
Requisition #:45770
Approved by: CRYSTAL,EVERETTA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
BX6E	Badens Official Wide Seam	10.000		52.9900	529.90
126- 50-720-3581-582					
GUUAGBB	UJKJRGW Game Jerseys	93.000		56.0000	5208.00
126- 50-720-3581-582					
GUUAGBB	UJKSRGW Game Shorts	93.000		43.0000	3999.00
126- 50-720-3581-150					
	Freight	1.000		370.0000	370.00
126- 50-720-3581-150					
Total					10106.90

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