

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 9/1/21



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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
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Date: 8/17/21

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#42467 FICO

\$12,975.00

Heating/Air Handlers-Babb

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 #: 42467
Page: 1
Date Issued 07/20/21

To:	
Vendor	3778
PHONE	(406)452-0009
FAX	(406)452-2495
FACILITY IMPROVEMENT CORPORATION	
1211 NW BYPASS	
GREAT FALLS, MT. 59405	

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

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

Notes

Babb School Transition for Heating & Air Handlers (Board Approved)
Requisition #:47447
Approved by: REID,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-765-2100-610- 601	Service Call	1.000		12975.0000	12975.00
Total					12975.00



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.