

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 11/8/16



- 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: 11/1/16

To: **John Rouse**
 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#19680 Amazon	\$ 5,765.22	Blackfeet Academy
PO#19786 Big Sky Elevator Svc	\$ 8,676.00	Maintenance
PO#19802 A+ Auto	\$30,000.00	Transportation-Purchase New Vehicles
PO#19822 A+ Auto	\$20,000.00	Maintenance-Purchase New Vehicles
PO#19803 Curriers Welding	\$18,442.50	Transportation Plow/Sander
PO#19805 Curriers Welding	\$18,442.50	Maintenance-Plow/Sander
PO#19804 City Svc Valcon	\$18,655.55	Transportation-Fuel
PO#19806 Al's Diesel	\$ 8,277.73	Transportation - Transmission Repairs-Supplies
PO#19821 Side By Side	\$ 7500.00	Curriculum-Consultant

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

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 #: 19680
Page: 1
Date Issued 10/24/16

To:	
Vendor	4875
PHONE	() -
FAX	() -
AMAZON.COM	
1600 E. NEWLANDS DR.	
FERNLEY, NV 89408	

Ship To:
BLACKFEET LEARNING ACADEMY
132 2nd AVE SW
BROWNING, MT. 59417
406-338-4380

Ship Via
Requested by CHARLIE
Approved by MATTHEW
Orgn. Blackfeet Learning
CCVN MASTERCARD CORPORATE

Notes

Electronic Equipment for the Buffalo Hide Academy program.
Requisition #:22409
Approved by: MATTHEW, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Panasonic Camera, Lens Bu	2.000		1545.9900	3091.98
215- 74-150-2220-660- 74					
	LUMIX G Vario Lens	1.000		264.9500	264.95
215- 74-150-2220-660- 74					
	San Disk 128GB	1.000		66.0800	66.08
215- 74-150-2220-660- 74					
	Tripod kit	1.000		295.7900	295.79
215- 74-150-2220-660- 74					
	EW System 112P G3-A	1.000		629.9500	629.95
215- 74-150-2220-660- 74					
	Camera Microphone	1.000		99.0000	99.00
215- 74-150-2220-660- 74					
	Microphone Cable	1.000		7.9500	7.95
215- 74-150-2220-660- 74					
	Portable External Hard Dr	1.000		59.0000	59.00
215- 74-150-2220-660- 74					
	Lighting Panel S-600EN	1.000		738.9500	738.95
215- 74-150-2220-660- 74					
	Diaphragm HeadPhone	1.000		79.9900	79.99
215- 74-150-2220-660- 74					
	Acoustic Panels	1.000		69.9900	69.99
215- 74-150-2220-660- 74					
	Camera Protection Plan	2.000		150.9900	301.98
215- 74-150-2220-660- 74					
	Manilla Folders	1.000		8.8900	8.89
226- 74-163-1700-610					
	Jumbo Clips	3.000		6.4900	19.47
226- 74-163-1700-610					

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19786
Page: 1
Date Issued 10/31/16

To:	
Vendor	5477
PHONE	(888)453-1054
FAX	() -
BIG SKY ELEVATOR SERVICE	
P. O. BOX 139	
ROMAN, MT. 59864	

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

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

Notes

Service Call for Door Operator Boards at BES
Requisition #:22461
Approved by: RICHARD, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Door Operator Doors	2.000	EA	4000.0000	8000.00
126- 94-166-2620-440	6000.00				
226- 94-166-2620-440	2000.00				
	Service Hours	4.000	PUBLIC SCH	169.0000	676.00
126- 94-166-2620-440	507.00				
226- 94-166-2620-440	169.00				
Total					8676.00

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

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19802
Page: 1
Date Issued 11/01/16

To:	
Vendor	6407
PHONE	(406)216-3050
FAX	() -
A PLUS AUTO, LLC	
5601 8TH AVE. SOUTH	
GREATFALLS, MT. 59405	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

A plus auto, LLC-purchase 2 vehicles-5601 8TH AVE. SOUTH P.O. BOX 6031
GREATFALLS, MT. 59405
Requisition #:22473
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
3C63DRGL9CG1656	2012 Ram 3500 4X4	1.000		30000.0000	30000.00
126- 96-167-2650-730	22500.00				
226- 96-167-2650-730	7500.00				
Total					30000.00

INSTRUCTIONS TO SUPPLIER

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PO# 19802

22473

A-Plus Auto, LLC
P.O. Box 6031
Great Falls, MT 59406
216-3050



MOTOR VEHICLE PURCHASE AGREEMENT / BILL OF SALE

BUYING PUBLIC SCHOOLS DIST. #9	STREET	ATTENTION: WAYNE HALL	
50X 610	PHONE	SALESPERSON	DATE
59417		BRIAN	
COUNTY SEAT	DRIVERS LICENSE #		

DESCRIPTION OF PURCHASE				DESCRIPTION OF TRADE-IN		
YEAR	MAKE	MODEL	YEAR	MAKE	MODEL	
2012	RAM	3500 4X4				
BODY TYPE	COLOR	MILEAGE	BODY TYPE	COLOR	MILEAGE	
CREW CAB	BLACK	88500				
VEHICLE I.D. OR SERIAL NO	MOTOR TYPE CYL		VEHICLE I.D. OR SERIAL NO	MOTOR TYPE CYL		
3C63DRGL9CG115172	6 DIESEL					
LICENSE OR TITLE NO	LIENHOLDER'S NAME		LICENSE OR TITLE NO	LIENHOLDER'S NAME		
LIENHOLDER'S ADDRESS			LIENHOLDER'S ADDRESS			

WARRANTY AND AGREEMENT

SOLD AS IS. I hereby make this purchase knowingly without any guarantee, expressed or implied, by this dealer or his agent.
() Buyer's initials (if applicable)

SOLD WITH GUARANTEE: The dealer guarantees this vehicle for _____ days, or _____ miles, after date of delivery, and will pay _____ % of the cost for parts and labor used during repair. All repairs must be made in dealer's service shop. Tires, battery and glass are not guaranteed.
() Dealer's initials (if applicable)

Buyer acknowledges that this agreement includes all of the terms and conditions pertaining to this purchase on both the face and reverse side, and no other agreement or promise of any kind (verbal or written) will be recognized. Upon failure or refusal of the buyer to complete this agreement, all or part of the cash deposit may be retained as liquidated damages. The buyer certifies he/she is of legal age and acknowledges herewith receipt of a copy of this agreement. Not valid unless accepted by Authorized Representative.
The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

BUYER'S SIGNATURE: X

SALESPERSON: _____

DEALER ACCEPTANCE: _____

SETTLEMENT

PRICE	\$ 30,000.00
TRADE ALLOWANCE	\$
CASH DIFFERENCE	\$
PAY OFF TRADE	\$
DOC. FEE	\$ 99.00
LESS CASH	\$
BALANCE DUE ON DELIVERY	\$ 30,000.00

DATE BALANCE RECEIVED: _____

CASH
 CHECK

BALANCE RECEIVED BY: _____

Buyer hereby acknowledges receipt of a copy of this bill of sale.
X

Transportation

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19822
Page: 1
Date Issued 11/02/16

To:	
Vendor	6407
PHONE	(406)216-3050
FAX	() -
A PLUS AUTO, LLC	
5601 8TH AVE. SOUTH	
GREATFALLS, 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 RICHARD
Orgn. Maintenance

Notes

A plus auto, LLC-purchase 1 vehicle - 5601 8th Ave South P.O. Box 6031 Great Falls, MT. 59405 (Serial #1FT8X3B64CEB25219)
Requisition #:22547
Approved by: RICHARD, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
1FT8X3B64CEB252	2012 Ford F350 4x4	1.000	EA	20000.0000	20000.00
126- 94-166-2650-730	15000.00				
226- 94-166-2650-730	5000.00				
Total					20000.00

INSTRUCTIONS TO SUPPLIER

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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.

A-PLUS AUTO, LLC
Great Deals
 601 8th Ave. South
 P.O. Box 603
 Great Falls, GA 30405
 Bus: 283-0500
 Cell: 688-4309
 Email: aplusauto2008@yahoo.com



MOTOR VEHICLE PURCHASE AGREEMENT / BILL OF SALE

STREET #9 ATTENTION: WAYNE HALL
 PHONE 450-1533 SALESPERSON BRYAN DATE
 COUNTY SEAT DRIVERS LICENSE #

DESCRIPTION OF PURCHASE				DESCRIPTION OF TRADE-IN			
YEAR 2012	MAKE FORD	MODEL F350 4X4	MILEAGE 104300	YEAR	MAKE	MODEL	MILEAGE
BODY TYPE SUPER CAB XLT	COLOR GRAY			BODY TYPE	COLOR		
VEHICLE I.D. OR SERIAL NO. 1FT8X3B64CEB25219	MOTOR TYPE CYL 6.2 GAS			VEHICLE I.D. OR SERIAL NO.		MOTOR TYPE CYL	
LICENSE OR TITLE NO.	LIENHOLDER'S NAME			LICENSE OR TITLE NO.		LIENHOLDER'S NAME	
LIENHOLDER'S ADDRESS				LIENHOLDER'S ADDRESS			

WARRANTY AND AGREEMENT

SOLD AS IS. I hereby make this purchase knowingly without any guarantee, expressed or implied, by this dealer or his agent.
 () Buyer's initials (if applicable)

SOLD WITH GUARANTEE: The dealer guarantees this vehicle for _____ days, or _____ miles, after date of delivery, and will pay _____ % of the cost for parts and labor used during repair. All repairs must be made in dealer's service shop. Tires, battery and glass are not guaranteed.
 () Dealer's initials (if applicable)

Buyer acknowledges that this agreement includes all of the terms and conditions pertaining to this purchase on both the face and reverse side, and no other agreement or promise of any kind (verbal or written) will be recognized. Upon failure or refusal of the buyer to complete this agreement, all or part of the cash deposit may be retained as liquidated damages. The buyer certifies he/she is of legal age and acknowledges herewith receipt of a copy of this agreement. Not valid unless accepted by Authorized Representative.
 The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

BUYER'S SIGNATURE: X _____
 SALESPERSON: _____
 DEALER ACCEPTANCE: _____

SETTLEMENT

PRICE	\$	
TRADE ALLOWANCE	\$	
CASH DIFFERENCE	\$	
PAY OFF TRADE	\$	
DOC FEE	\$	50.00
LESS CASH	\$	
BALANCE DUE ON DELIVERY	\$	2000.00

DATE BALANCE RECEIVED _____ CASH CHECK BALANCE RECEIVED BY _____
 Buyer hereby acknowledges receipt of a copy of this bill of sale.
 X

Maintenance

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 19803
 Page: 1
 Date Issued 11/01/16

To:	
Vendor	7644
PHONE	(406)752-2350
FAX	(406)752-2366
CURRIER'S WELDING	
1623 MONTANA HWY. 35	
KALISPELL, MT. 59901	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
 Requested by TERI
 Approved by WAYNE
 Orgn. Transportation

Notes

plows and sander for maintenance and bus garage
 Requisition #:22487
 Approved by: WAYNE,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Plow W/discount	1.000		3397.5000	3397.50
126- 96-167-2650-730	2548.12				
226- 96-167-2650-730	849.38				
	plow w/discount	1.000	PUBLIC SC	3347.5000	3347.50
126- 96-167-2650-730	2510.62				
226- 96-167-2650-730	836.88				
	install for both plows	2.000		375.0000	750.00
126- 96-167-2650-730	562.50				
226- 96-167-2650-730	187.50				
	sander w/discount	1.000		3200.0000	3200.00
126- 96-167-2650-730	2400.00				
226- 96-167-2650-730	800.00				
	sander	1.000		2600.0000	2600.00
126- 96-167-2650-730	1950.00				
226- 96-167-2650-730	650.00				
	install each spreader	2.000		300.0000	600.00
126- 96-167-2650-730	450.00				
226- 96-167-2650-730	150.00				
	for show plows	2.000		175.0000	350.00
126- 96-167-2650-730	262.50				
226- 96-167-2650-730	87.50				
	for plows	2.000		100.0000	200.00
126- 96-167-2650-730	150.00				
226- 96-167-2650-730	50.00				

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19803
Page: 2
Date Issued 11/01/16

To:	
Vendor	7644
PHONE	(406)752-2350
FAX	(406)752-2366
CURRIER'S WELDING 1623 MONTANA HWY. 35 KALISPELL, MT. 59901	

Ship To:	
BROWNING SCHOOLS TRANSPORTATIO 102 EAST BOUNDARY STREET BROWNING, MT. 59417 406-338-5952	

Ship Via
Requested by TERE
Approved by WAYNE
Orgn. Transportation

Notes

plows and sander for maintenance and bus garage
Requisition #:22487
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	3rd truck plow	1.000		3347.5000	3347.50
126- 96-167-2650-730	2510.62				
226- 96-167-2650-730	836.88				
	install	1.000		375.0000	375.00
126- 96-167-2650-730	281.25				
226- 96-167-2650-730	93.75				
	install	1.000		175.0000	175.00
126- 96-167-2650-730	131.25				
226- 96-167-2650-730	43.75				
	plow	1.000		100.0000	100.00
126- 96-167-2650-730	75.00				
226- 96-167-2650-730	25.00				
Total					18442.50

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 #: 19805
Page: 1
Date Issued 11/01/16

To:	
Vendor	7644
PHONE	(406)752-2350
FAX	(406)752-2366
CURRIER'S WELDING	
1623 MONTANA HWY. 35	
KALISPELL, MT. 59901	

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

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

Notes

Plows & Sander for Maint. Dept.
Requisition #:22533
Approved by: RICHARD, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Plows & Sander	1.000		18442.5000	18442.50
126- 94-166-2650-730	13831.87				
226- 94-166-2650-730	4610.63				
Total					18442.50



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.

PO # 19803 & 19805

QUOTATION AND ORDER FORM

Browning School DIST # 9
 WAYNE Hall
 406-338-2952
 FAX 406-338-3207
 CALL 406-450-1533

ENTRY GATES
 ORNAMENTAL IRON
 RAILING
 STRUCTURAL STEEL
 BOSS SNOWPLOWS
 METAL FABRICATION



1623 MONTANA 35 • KALISPELL, MT
 406-752-2366

www.currierswelding.com

10-26-16

Customer Order No.	FOB	Terms	Delivery Date	Order Date	Deposit
Quantity	Description			Price	Total
1	9'2" DXT S.S. BOSS V PLOW			7195 ⁰⁰	
	with municipal discount			- 6795 ⁰⁰	6795 ⁰⁰
1	9'2" DXT Poly BOSS V PLOW with discount			7095	6695 ⁰⁰
	INSTALL FOR BOTH PLOWS			750	1500 ⁰⁰
1	BOSS V BX 8000 SPREADER w/ discount			6800	6400 ⁰⁰
1	" " " " USA = AS NEW				5200 ⁰⁰
	INSTALL EACH SPREADER			600 ⁰⁰	1200 ⁰⁰
				TOTAL DUE	27,790
FOR SNOW DEFLECTORS FOR PLOWS					
ADD 350 ⁰⁰ EACH = 700 ⁰⁰					700 ⁰⁰
FOR PLOW SHOES 1/2" NARROW					
ADD 200 ⁰⁰ EACH = 400 ⁰⁰					400 ⁰⁰
	3 RD TRUCK PLOW 9'2" DXT Poly			7095	6695 ⁰⁰
	INSTALL				750 ⁰⁰
	DEFLECTOR INSTALLED				350 ⁰⁰
	PLOW SHOES				200 ⁰⁰
					36,885 ⁰⁰
				Transportation	18,442.50
				Maintenance	18,442.50

This offer is subject to terms and conditions on the reverse side, including provisions which affect warranties. All quoted prices are void after 30 days unless order is signed and accepted by purchaser.

By [Signature]

By _____

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19804
Page: 1
Date Issued 11/01/16

To:	
Vendor	5783
PHONE	(800)343-3835
FAX	(406)751-4627
CITY SERVICE VALCON, LLC	
640 WEST MONTANA	
KALISPELL, MT. 59901	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

Requisition #:22495
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
0156078	Unleaded	1.000		8509.8300	8509.83
110-	96-167-2710-624 5105.90				
210-	96-167-2710-624 3403.93				
0156078	Federal LUST fee	1.000		5.0000	5.00
110-	96-167-2710-624 3.00				
210-	96-167-2710-624 2.00				
0156078	Federal Oil Spill Fee	1.000		8.5500	8.55
110-	96-167-2710-624 5.13				
210-	96-167-2710-624 3.42				
0156078	MT Excise Tax-Gas	1.000		1350.5400	1350.54
110-	96-167-2710-624 810.32				
210-	96-167-2710-624 540.22				
0156078	MT UST	1.000		37.5200	37.52
110-	96-167-2710-624 22.51				
210-	96-167-2710-624 15.01				
0156078	Dyed Diesel	1.000		8692.1100	8692.11
110-	96-167-2710-624 5215.27				
210-	96-167-2710-624 3476.84				
0156078	Federal LUST Fee	1.000		5.0000	5.00
110-	96-167-2710-624 3.00				
210-	96-167-2710-624 2.00				
0156078	Federal Oil Spill Fee	1.000		9.5000	9.50
110-	96-167-2710-624 5.70				
210-	96-167-2710-624 3.80				



Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19806
Page: 1
Date Issued 11/01/16

To:	
Vendor	5204
PHONE	(406)873-5601
FAX	() -
AL'S DIESEL, INC.	
P. O. BOX 250	
25770 US HWY 2 EAST	
CUT BANK, MT. 59427	

Ship To:	
BROWNING SCHOOLS TRANSPORTATIO	
102 EAST BOUNDARY STREET	
BROWNING, MT. 59417	
406-338-5952	

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

Requisition #:22333
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
11202	Repair Transmission	1.000		4542.5000	4542.50
110-	96-167-2710-440 2725.50				
210-	96-167-2710-440 1817.00				
11202	parts	1.000		3235.2600	3235.26
110-	96-167-2710-440 1941.16				
210-	96-167-2710-440 1294.10				
11202	Sublet	1.000		156.2500	156.25
110-	96-167-2710-440 93.75				
210-	96-167-2710-440 62.50				
11202	inbound freight	1.000		106.3900	106.39
110-	96-167-2710-440 63.83				
210-	96-167-2710-440 42.56				
11202	fluid disposal fee	1.000		4.0000	4.00
110-	96-167-2710-440 2.40				
210-	96-167-2710-440 1.60				
11202	shop supplies	1.000		233.3300	233.33
110-	96-167-2710-440 140.00				
210-	96-167-2710-440 93.33				
Total					8277.73

INSTRUCTIONS TO SUPPLIER

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6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19821
Page: 1
Date Issued 11/02/16

To:	
Vendor	2158
PHONE	(910)791-4517
FAX	() -
SIDE BY SIDE K-12 CONSULTING	
ATTN:TILLY GURLEY	
P.O. BOX 15238	
WILMINGTON, NC 28408	

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

Ship Via STANDARD
Requested by JMATT
Approved by JOHN
Orgn. District Wide

Notes

Lynda Collins 3 days at K-6 schools. 1 day for KW/VC, 1 day for BES and 1 day for Napi. Continuation of the MSRP consulting with improving literacy.
Requisition #:22542
Approved by: JOHN, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
1837	3 days of Consulting K-6	3.000		2500.0000	7500.00
115- 90-494-2213-320- 117					
Total					7500.00



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.
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