

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 5/10/22



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: 5/5/22

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#47304 Apple Computer \$42,432.00 Technology/iMac

Comments: _____

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

To:	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

DATE 10/05/00 09/05/00

Ship To:
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MI 59417
406-450-8842

Ship Via STANDARD
 Requested by E HOLM
Approved by EVERETT
 Orgn. Technology

Notes

CTE Lab iMacs

Requisition #:52724

Approved by: EVERETT, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	imac 24" 512gb 8gb	24.000		1599.0000	38376.00
126- 78-162-2220-660	28782.00				
226- 78-162-2220-660	9594.00				
	apple care +	24.000		169.0000	4056.00
126- 78-162-2220-660	3042.00				
226- 78-162-2220-660	1014.00				

Total	42432.00
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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.