

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/28/19



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: 8/20/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Teri L. DeRoche
Title: Transportation Supervisor

Subject: **Additional Cost to Purchase Coach Bus**

Description: Request approval of additional cost to purchase the new coach bus from National Bus Sales. The original purchase cost was approved at \$239,975.00; New cost with additional options is \$247,375.00.

Financial Impact: \$ 7,400.00

Funding Source (Budget/grant, etc.): Bus Depreciation Funds

Attachment(s): Invoice from National Bus Sales.

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

Comments: _____

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

NATIONAL BUS SALES

SALES INVOICE

8649 S. REGENCY DRIVE
TULSA, OKLAHOMA 74131

918-224-1049

SOLD TO:

BROWNING PUBLIC SCHOOLS
129 1ST AVE SE
BROWNING, MT 57417

INVOICE NUMBER 11083
INVOICE DATE August 12, 2019
PROPOSAL NO. BPSUC4519
PO NO.
TERMS
SALES REP MIKE CURTIS
SHIPPED VIA

SHIPPED TO:

PREPAID or COLLECT COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2020 ULTRA COACHLINER SE	264,875.00	\$264,875.00
	MPAT DISCOUNT	(10,000.00)	-\$10,000.00
	TRADE ALLOWANCE: 2004 BLUEBIRD (DEL IN GOOD COND)	(7,500.00)	-\$7,500.00
		SUBTOTAL	\$247,375.00
			\$247,375.00
			BALANCE DUE

DIRECT ALL INQUIRIES TO:
NATIONAL BUS SALES
918-224-1049
email:mike@nationalbus.com

MAKE ALL CHECKS PAYABLE TO:
NATIONAL BUS SALES
Attn: Accounts Receivable
8649 S. REGENCY DRIVE
TULSA, OKLAHOMA 74131

THANK YOU FOR YOUR BUSINESS!