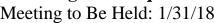
Browning Public Schools Board Agenda RequestMeeting to Be Held: 1/31/18



Recogniti	on: Students	☐ Staff	Parents		
Information:		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:	1/24/18				
To:	Corrina Guardipee-Hall	From:	Stacy Edwards		
	Superintendent	Title:	Director of Finance		
Subject:	Purchases Over \$10,000.00				
Justifica	,	of Trustees Policy #73	20 calls for board approval of any		
Justifica purchase	tion (District Goals): Board o	of Trustees Policy #73	20 calls for board approval of any		
Justifica purchase Financia	tion (District Goals): Board o	·	20 calls for board approval of any		
Justifica purchase Financia Funding	tion (District Goals): Board of es over \$10,000.	Identified below	20 calls for board approval of any		
Justifica purchase Financia Funding Attachm	tion (District Goals): Board of the sover \$10,000. Il Impact: See below Source (Budget/grant, etc.):	Identified below			

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610

Browning, MT 59417-0610

To:

Vendor

CARROLLTON, GA. 30117

PHONE (770) 214-9322 (770)214-9323 LANIER PLANS, INC. DBA KORKAT 221 CABLE INDUSTRIAL WAY

Notes

4 Yr Old Grant Supplies

Requisition #:29936

Approved by: TONIA, STACY, BOARD

PURCHASE ORDER

26562 PO #:

Page: Date Issued 02/21/18

Ship To:

K. W. BERGEN/VINA CHATTEN ELEM 210 1ST AVENUE SW BROWNING, MT. 59417 406-338-2756

STANDARD Ship Via Requested by B.BREMNER Approved by TONIA

4 Year Old Program Orgn.

Item #	Description		Quantity	UOM	Unit Cost	Total Cost	
TFR0550XX	Freestanding	Farm Tractor	1.000	EA	20981.0000	20981.00	
115- 5-465	-1700-610- 181						
	Freight	4	1.000	EALIC	SC2715,1900	2715.19	
115- 5-465	-1700-610- 181						
					Total	23696.19	

INSTRUCTIONS TO SUPPLIER

- 1. Please furnish above order less any educational discounts.

- This P.O. will be voided if not shipped within 60 days of order date.
 Purchase order number must appear on all documents and packages.
 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.