

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



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: 1/24/18

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
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 #26562 Lanier Plans, Inc \$23,696.19 KW - 4 Year Old Supplies

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vendor	8263
PHONE	(770) 214-9322
FAX	(770) 214-9323
LANIER PLANS, INC.	
DBA KORKAT	
221 CABLE INDUSTRIAL WAY	
CARROLLTON, GA. 30117	

Notes

4 Yr Old Grant
Supplies

Requisition #:29936

Approved by: TONIA, STACY, BOARD

PURCHASE ORDER

PO #: 26562

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Date Issued 02/21/18

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

Ship Via STANDARD

Requested by B.BREMNER

Approved by TONIA

Orgn. 4 Year Old Program

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	1.000	EA	2715.1900	2715.19
115- 5-465-1700-610- 181					
Total					23696.19

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.