

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610

Browning, MT 59417-0610

PURCHASE ORDER**PO #:** 46080

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Date Issued 03/04/22

To:

Vendor 9127
PHONE (406) 370-5876
FAX () -
MISSOULA COMPOST LLC
2305 SOUTH HILLS DR
MISSOULA, MT 59803

Ship To:

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

Ship Via
Requested by ELLAW
Approved by TERID
Orgn. Transportation

Notes

2007 Sterling 19500 Trash Truck for Maintenance

Requisition #:51372

Approved by: TERID, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
4063705876	2007 Serling Trash Truck	1.000		40000.0000	40000.00
126- 96-167-2650-730	30000.00				
226- 96-167-2650-730	10000.00				
Total					40000.00

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.