| Browning Public Schools Board Agenda Request Meeting to Be Held: 10/26/22 | | | | | |
|--|---|--|---------------------------------|--|--|
| Recogni | ition: Students | Staff | Parents | | |
| Informa | ation: 🗌 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: | 10/17/22 | | | | |
| То: | Corrina Guardipee-Hall Superintendent | HallFrom:Crystal TailfeathersTitle:Director of Finance | | | |
| Subject | : Purchases Over \$10,000.00 | | | | |
| | ation (District Goals): Board ses over \$10,000. | of Trustees Policy #7320 | calls for board approval of any | | |
| Financi | al Impact: See below | | | | |
| Funding | g Source (Budget/grant, etc.): | : Identified below | | | |
| Attachn | nent(s): Purchases orders and | quotes | | | |
| PO#499 | 18 Warden Paper | \$18,000.00 | 2022-23 Paper Quote/Copy Center | | |
| Comme | ents: | | | | |
| Board A | Action: N/A (Info) | Approved Denie | ed Tabled to: | | |

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

| Т | 0 | : | |
|---|---|---|--|
| | | | |

| Vendor | 777 | | |
|--------------------------|---------------|--|--|
| PHONE | (406)453-3221 | | |
| FAX | (406)454-3339 | | |
| WARDEN PAPER BOX 1162 | | | |
| GREAT FALLS | S, MT. 59403 | | |

Notes

QUOTE FOR WHITE 8X11 NAT CHOICE PAPER Requisition #:55528 Approved by: CRYSTAL, BOARD, LYNNE

PURCHASE ORDER

| PO #: | 49918 |
|-------------|----------|
| Page: | 1 |
| Date Issued | 10/20/22 |

Ship To: BROWNING ADMINISTRATION BUILDI 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

| Ship Via | |
|--------------|------------------------|
| Requested by | TERESA |
| Approved by | CRYSTAL |
| Orgn. | Food Service/Warehouse |

| Item # | Description | Quantity U | JOM U | nit Cost | Total Cost | |
|----------------------|-------------|---------------|---------|----------|------------|---|
| QUOTE | WHITE PAPER | 400.000 | | 45.0000 | 18000.00 | |
| 274- 92-920-3200-610 | | THE REAL REAL | | | | |
| | | | i: (200 | Total | 18000.00 |] |
| | | PUE | alic so | CHOOLS | | |

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.
- 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.