

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 55318
Page: 1
Date Issued 10/10/23

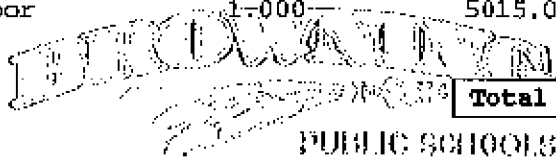
To:	
Vendor	8701
PHONE	() -
FAX	() -
WESTERN SPORTS FLOORS, LLC	
20450 US HWY 10 EAST	
CLINTON MT, 59825	

Ship To:
BABB ELEMENTARY
4065 Highway 89
Babb, MT 59411
406-338-2715

Ship Via STANDARD
Requested by TONY WAGNE
Approved by TONY
Orgn. Babb Elementary

Notes
Gym floor rewaxing at Babb Elementary Gym
Requisition #:61207
Approved by: TONY,SANDRA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 42-720-3500-440	Rewaxing Gym Floor	1-000		5015.0000	5015.00
Total					5015.00



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.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 55320
Page: 1
Date Issued 10/10/23

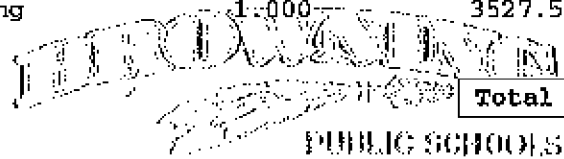
To:	
Vendor	8701
PHONE	() -
FAX	() -
WESTERN SPORTS FLOORS, LLC 20450 US HWY 10 EAST CLINTON MT, 59825	

Ship To:
NAPI ELEMENTARY 124 1ST AVENUE SE BROWNING, MT. 59417 406-338-2735

Ship Via STANDARD
Requested by TONY WAGNE
Approved by TONY
Orgn. Napi Elementary

Notes
Gym Floor rewaxing Napi Elementary
Requisition #:61209
Approved by: TONY,SANDRA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 30-720-3500-440	Gym Floor Rewaxng	1.000		3527.5000	3527.50
Total					3527.50



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.
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5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

10/16/23
14:50:13

BROWNING PUBLIC SCHOOLS
RQ Print

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Report ID: RQ100A

Orgn. Browning

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU:	61212	Amount:	6,760.90	Date:	10/10/23	Requested by:	TONY WAGNE	Appr By:				
PO:				Ship To			20					
	8701	WESTERN SPORTS FLOORS, LLC				BROWNING ELEMENTARY						
	20450	US HWY 10 EAST				112 1ST AVENUE SW						
		CLINTON MT, 59825				BROWNING, MT. 59417						
						Ship Via	STANDARD					
Notes: Gym Floor Rewaxing at BES Elementary												
1		Gym Floor Rewaxing	1.000	6760.9000	6760.90	126	20	720	3500	440		6760.90

10/16/23
14:50:22

BROWNING PUBLIC SCHOOLS
RQ Print

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Orgn. Browning High

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU:	61215	Amount:	11,772.50	Date:	10/10/23	Requested by: TONY WAGNE		Appx by: TONY				
PO:				Ship To	60							
	8701	WESTERN SPORTS FLOORS, LLC				BROWNING HIGH SCHOOL						
	20450	US HWY 10 EAST				105 HIGHWAY 89						
		CLINTON MT, 59625				BROWNING, MT, 59417						
						Ship Via STANDARD						
Notes: Gym Floor Rewaxing at Browning High School												
1		Gym Floor Rewaxing	1,000	11772.500	11772.50	326	60	720	3500	440		11772.50

10/15/23
14:51:14

BROWNING PUBLIC SCHOOLS
RQ Print

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Orgn. Browning Middle

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Frog	Func	Obj	Proj	Amount
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REQ#: 61233 Amount: 8,758.40 Date: 10/10/23 Requested by: Appr by: TONY

PO: Ship To 50
8701 WESTERN SPORTS FLOORS, LLC BROWNING MIDDLE SCHOOL
20450 US HWY 10 EAST 901 SOUTH PIRGAN STREET
CLINTON MT, 59825 BROWNING, MT. 59417
Ship Via STANDARD

Notes: Gym Floor Rewaxing at Browning Middle School

1		Gym Floor Rewaxing	1.000	8758.4000	8758.40	126	50	720	3500	440		8758.40
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