

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 5/11/21



- 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:**    4/29/21

**To:**        **Corrina Guardipee-Hall**  
 Superintendent

**From:**    Crystal Tailfeathers  
 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#41305 Apple Computer	\$16,060.00	iPads/Technology
PO#41306 Montana School Equipment	\$25,777.00	Playground Equip/KW Vina

**Comments:** \_\_\_\_\_

**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 41305  
Page: 1  
Date Issued 04/20/21

<b>To:</b>	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

<b>Ship To:</b>
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD  
Requested by R RIVAS  
**Approved by** EVERETT  
Orgn. Technology

Notes

Requisition #:46030

Approved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 50-130-1700-660	ipad air 4th gen	10.000		699.0000	6990.00
126- 50-130-1700-660	ipad 7th gen 128gb	20.000		394.0000	7880.00
126- 50-130-1700-660	apple pencil 2nd gen	10.000		119.0000	1190.00
<b>Total</b>					<b>16060.00</b>

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**

PO Box 610  
Browning, MT 59417-0610

**PURCHASE ORDER**

**PO #:** 41306  
Page: 1  
Date Issued 04/20/21

<b>To:</b>	
Vendor	2877
PHONE	(406)454-0420
FAX	(406)454-0439
MONTANA SCHOOL EQUIPMENT CO. 6100 3RD AVE SOUTH GREAT FALLS, MT 59405	

<b>Ship To:</b>
K. W. BERGAN 210 1ST AVENUE SW BROWNING, MT. 59417 406-338-2756

Ship Via STANDARD  
Requested by TATSEY  
**Approved by TONIA**  
Orgn. KW Bergen/Vina Chatten

Notes  
School  
Playground  
Requisition #:46161  
Approved by: TONIA,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
R3583771A	Plygrnd Structure Design-	1.000	EA	14553.0000	14553.00
126- 10-120-2410-660					
PC1396	Fire Truck	1.000	EA	8880.0000	8880.00
126- 10-120-2410-660	6517.71				
126- 10-120-1700-660	2362.29				
	Shipping charges	1.000	EA	2344.0000	2344.00
126- 10-120-1700-660					
<b>Total</b>					<b>25777.00</b>

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