

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 3/7/23



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- 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
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Date: 2/21/23

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#51636 Newsela, Inc. \$11,495.00 Curriculum/Online Educ. Platform

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 #: 51636
Page: 1
Date Issued 02/22/23

To:	
Vendor	8449
PHONE	() -
FAX	() -
NEWSLA, INC. PO BOX 392675 PITTSBURGH, PA 15251	

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

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by CRYSTAL
Orgn. Curriculum Department

Notes

*****Board Approved March 7, 2023*****

QUOTE: Q-95721

Requisition #:57359

Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 60-423-1700-610-583	Newsela	1.000		11495.0000	11495.00
Total					11495.00

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.