# Browning Public Schools **Board Agenda Request** Meeting to Be Held: 6/8/21



Recogniti	on: Students	Staff	Parents		
Informati	ion: Building Report	Old Business	Superintendent's Report		
Action:	Resignation	Hiring	Contract Service Agreements		
	Travel Out-of-State	Travel In State			
	Termination	Legal Matters	☐ Other: ☐ High School/District Wide		
	This action request pertains to	☐ Elementary (only)			
Date:	6/4/21				
To:	Corrina Guardipee-Hall	From:	Crystal Tailfeathers		
	Superintendent	Title:	Director of Finance		
Subject:	<b>Purchases Over \$10,000.00</b>				
Justifica		of Trustees Policy #73	20 calls for board approval of any		
Justifica purchase	tion (District Goals): Board (	of Trustees Policy #73	20 calls for board approval of any		
Justifica purchase Financia	tion (District Goals): Board or sover \$10,000.	·	20 calls for board approval of any		
Justifica purchase Financia Funding	tion (District Goals): Board o es over \$10,000. l Impact: See below	Identified below	20 calls for board approval of any		
Justificate purchase Financia Funding Attachm	tion (District Goals): Board of es over \$10,000. I Impact: See below Source (Budget/grant, etc.):	Identified below	<b>20 calls for board approval of any</b> Welding/BHS		

#### Bill To:

### BROWNING PUBLIC SCHOOLS

## PURCHASE ORDER

PO Box 610

Browning, MT 59417-0610

To:				
			_	
Vendor	8	3878		
PHONE	(	)	_	
FAX	(	)	-	
CEM LIFT 560 N. G POST FAL	REENS	FERF		

PO #:

41861

Page:

Date Issued

06/04/21

Ship To:

BROWNING HIGH SCHOOL

105 HIGHWAY 89 BROWNING, MT. 59417 406-338-2745

Ship Via STANDARD Requested by BURDEAU

Approved by **JENNIFER** 

Orgn.

Browning High School

Notes

Carl Perkins Grant Welding Auto Tech.

Replacement Purchase Order

Requisition #:46807

Approved by: JENNIFER, CRYSTAL, BOARD

Item #	Description		Quantity	UOM	Unit Cost	Total Cost
S100077-RJ7000	Rotary SM14 Au	to Lift	- 1.000	PKG	14631.0000	14631.00
215- 60-451-	1700-731- 481				LIM	
		المسالية الم		野小祖	Total	14631.00
PUBLIC SCHOOLS						

#### 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.