## Browning Public Schools

**Board Agenda Request**Meeting to Be Held: August 9, 2022



Recognit	ion: Students	Staff	Parents					
Informat	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:					
	This action request pertains to	Elementary (only)	High School/District Wide					
Date:	08/2/22							
To:	<u>Corrina Hall Guardipee</u> Superintendent		ony Wagner thletic Director					
Subject:	Subject: Approval to Purchase New Football Helmets for Napi Football Program 2022-2023							
Descripti	ion: 70 Schutt Youth Vengean	ce All Plus Football Helr	mets with Mask Attached					
<ul> <li>Includes face mask and freight</li> <li>Currently the Napi Football program does not have enough football helmets to safely equip student athletes for the football program at the school.</li> <li>See attached quote from Universal Athletics</li> </ul>								
Financial Impact: \$13,999.00								
Funding Source (Budget/grant, etc.): 126.50.130.1700.610								
Attachment/s: Quote								
Superintendent Action: Approve Denied Deferred Initial & Date								
Comments:								
Board Action: N/A (Info) Approved Denied Tabled to:								



Universal Athletic, LLC 912 N 7th Ave, Bozeman, MT 59715 uabilling@universalathletic.com (800) 332-4574 (406) 587-4415 www.universalathletic.com

REMIT PAYMENT TO: Universal Athletic, LLC P.O. Box 734933 Dallas, TX 75373-4933 Order No: 502-0041814 Order Date: 7/27/22 THIS IS NOT AN INVOICE

Customer #: 50960		Cust PO#: NEED	Date Required:	08/26/2022	Terms:	NET 30 DAYS		
SIs rep: Tir	nothy Preston (507)	Ordered By: TONY WAGNER	Contract #:			14/14		
Sold to: BROWNING SCHOOL DIST #9 ATTN: SASHEEN PO BOX 610 BROWNING, MT 59417			ATTN:T NAPI EI 124 1S7	Ship to: BROWNING SCHOOL DIST #9 ATTN:TONY WAGNER NAPI ELEMENTARY 124 1ST AVE SE BROWNING, MT 59417				
LC Item#	De	scription	Quantity	Unit	Price	Ext pro		
G5 2059 WHITE Total	Heli	utt Youth Vengeance A11 Plus Foot met with Mask Attached LARGE   XLARGE   Total 25 5 70 25 5 70	ball 70	EACH	\$195.0	0 13,650.00		
G5 NOTES	NEI	ED ROYAL FACE MASKS	1	EACH	\$0.0	0.00		
G5 F	Frei	ght	1	EACH	\$349.0	0 349.00		

## THANK YOU FOR YOUR ORDER FOR QUESTIONS PLEASE CONTACT YOUR SALES REP

Total line items	: 3		Order Subtotal: Tax amount: Order total:	13,999.00 0.00 13,999.00
			Order Balance:	13,999.00
User: 503	Station: 506	THIS IS NOT AN INVOICE		Page 1 of 1