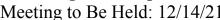
## Browning Public Schools **Board Agenda Request**Meeting to Be Held: 12/14/21





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	Approvals		
	Termination	Legal Matters	Other:		
	This action request pertains to	Elementary (only)	High School/District Wide		
Date:	12/7/211				
To:	Corrina Guardipee-HallFrom:Crystal TailfeathersSuperintendentTitle:Director of Finance				
Subject:	Purchases Over \$10,000.00				
	tion (District Goals): Board o	f Trustees Policy #7320	calls for board approval of any		
Financial	I Impact: See below				
Funding	Source (Budget/grant, etc.):	Identified below			
Attachmo	ent(s): Purchases orders and q	uotes			
PO#4467	9 \$1.	3000.00	Warden Paper/Copy Center		
Commen	ts:				
Board Ac	ction: N/A (Info)	Approved Denied	d Tabled to:		

## Bill To:

## BROWNING PUBLIC SCHOOLS

PO Box 610

Browning, MT 59417-0610

To:

Vendor

777

PHONE

(406) 453-3221

FAX

(406)454 - 3339

WARDEN PAPER

BOX 1162

GREAT FALLS, MT. 59403

Notes

Copy Center Paper Requisition #:49711

Approved by: CRYSTAL, LYNNE, BOARD

## PURCHASE ORDER

PO #:

44679

Page:

1

Date Issued 11/30/21

Ship To:

BROWNING FOOD SERVICE/WAREHOUS 102 EAST BOUNDARY STREET BROWNING, MT. 59417 406-338-7952

Total

Ship Via

Requested by SHANNA

Approved by Orgn.

CRYSTAL

Food Service/Warehouse

13000.00

Item #	Descripti	on	Quantity	UOM	Unit Cost	Total Cost	
	1/2 Semi	load paper	1.000		13000.0000	13000.00	
274- 92-92	0-3200-610				I Roman		

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.