

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 2/23/22



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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: 2/17/22

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#45829 K12 Montana Inc. \$13,266.80 License/BMS

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 #: 45829

Page: 1
Date Issued 02/17/22

To:	
Vendor	8764
PHONE	(406)468-1200
FAX	() -
K12 MONTANA INC	
PO BOX 7390	
GREAT FALLS MT 59406	

Ship To:
BROWNING MIDDLE SCHOOL
901 SOUTH PIEGAN STREET
BROWNING, MT. 59417
406-338-2725

Ship Via STANDARD
Requested by WHUEBSCH
Approved by WILLIAM
Orgn. Browning Middle School

Notes

Vaping Sensors

Requisition #:51086

Approved by: WILLIAM,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
LIC-SV-5Y	5 Year SV11 License	10.000		654.8400	6548.40
126- 50-130-1700-610					
SV11-HW	SV11 Enviromental Sensor	10.000		654.8400	6548.40
126- 50-130-1700-610					
	Shipping	1.000		170.0000	170.00
126- 50-130-1700-610					

Total 13266.80

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.