

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 11/30/22



- 
- 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:**        11/15/22

**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#50357 Corelight Industries                      \$10,528.00                      BHS Choir Risers/Curriculum

**Comments:** \_\_\_\_\_

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**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

**PURCHASE ORDER**

**PO #:** 50357  
Page: 1  
Date Issued 11/10/22

<b>To:</b>	
Vendor	9418
PHONE	(616)843-5993
FAX	( ) -
CORELIGHT INDUSTRIES 13354 GREANLEAF LANE GRAND HAVE, MI. 49417	

<b>Ship To:</b>
BROWNING HIGH SCHOOL 105 HIGHWAY 89 BROWNING, MT. 59417 406-338-2745

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

Notes  
Quote 34027  
BHS-Adrian Wagner  
\*\*\*\*\*Board Approved November 30, 2022\*\*\*\*\*  
Requisition #:56008  
Approved by: REBECCA,crystal,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
CR-369608	8" High Seated Riser	3.000		1046.0000	3138.00
126-	90-161-1700-660	2353.50			
226-	90-161-1700-660	784.50			
CR-369616	16" High Seated Riser	3.000		1190.0000	3570.00
126-	90-161-1700-660	2677.50			
226-	90-161-1700-660	892.50			
CR-36	8" High Chori Riser	2.000		360.0000	720.00
126-	90-161-1700-660	540.00			
226-	90-161-1700-660	180.00			
CR-36	16" High Choir Risers	2.000		460.0000	920.00
126-	90-161-1700-660	690.00			
226-	90-161-1700-660	230.00			
		0.000		0.0000	0.00
SR-08	Black Safety Railing 8' R	3.000		350.0000	1050.00
126-	90-161-1700-660	787.50			
226-	90-161-1700-660	262.50			
SR-04	Black Safety Railing 4' R	2.000		300.0000	600.00
126-	90-161-1700-660	450.00			
226-	90-161-1700-660	150.00			
		0.000		0.0000	0.00
SK-1005	Shipping skid with packag	1.000		320.0000	320.00
126-	90-161-1700-660	240.00			
226-	90-161-1700-660	80.00			
SK-484232	Shipping skid with packag	1.000		210.0000	210.00
126-	90-161-1700-660	157.50			
226-	90-161-1700-660	52.50			

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PHONE	(616)843-5993
FAX	( ) -
CORELIGHT INDUSTRIES	
13354 GREANLEAF LANE	
GRAND HAVE, MI. 49417	

<b>Ship To:</b>
BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

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**Notes**

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Item #	Description	Quantity	UOM	Unit Cost	Total Cost
		0.000		0.0000	0.00
				<b>Total</b>	<b>10528.00</b>

**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.