

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/25/23



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

Date: 1/17/23

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#51116 Apple, Inc. \$18,735.00 Technology/iMac-BHS Library

Comments: _____

Board Action: ☐ N/A (Info) ☐ Approved ☐ Denied ☐ Tabled to: _____

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vendor	8389
PHONE	() -
FAX	() -
APPLE INC	
1111 OLD EAGLE SCHOOL RD	
WAYNE PA 19087	
ATTN: STEVE SMART	

Notes

Apple iMacs for lab in Browning High School Library

Requisition #:56721

Approved by: WILLIAM, TERI, BOARD

PURCHASE ORDER

PO #: 51116

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Date Issued 01/13/23

Ship To:
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD

Requested by WILLIAMK

Approved by **WILLIAM**
Orgn. Technology

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
Z14R	24" iMac - Blue	15.000	EA	1249.0000	18735.00
126-	78-162-2220-780	14051.25			
226-	78-162-2220-780	4683.75			
Total					18735.00

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.