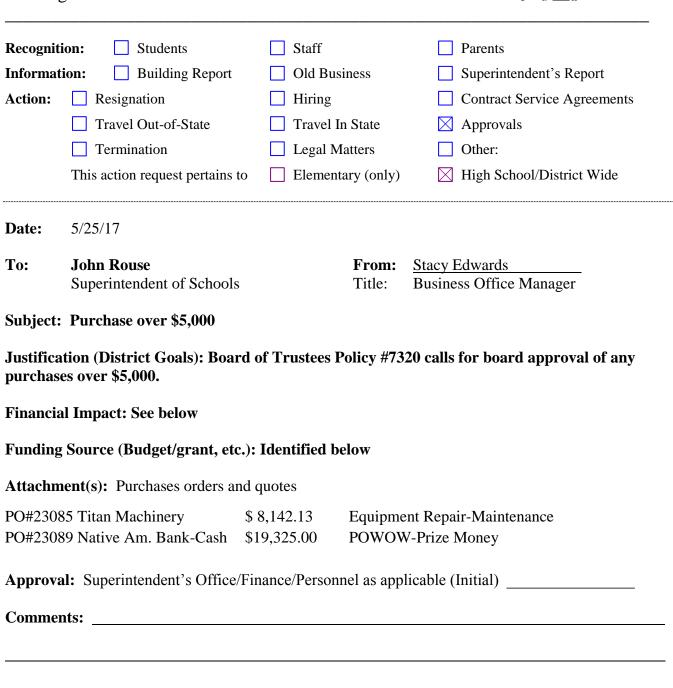
Browning Public Schools Board Agenda Request



Board Action: N/A (Info)



Approved

Denied

Tabled to:

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610

Browning, MT 59417-0610

To:

Vendor 7346

PHONE (800)332-9818 (406) 453-1407 TITAN MACHINERY-GREAT FALLS CRA PAYMENT CENTER P. O. BOX 3900

Notes

Repair and Maintenance on Arctic Snow Pusher Requisition #:26101

Approved by: RICHARD, STACY, BOARD

LASCASTER, PA. 17604-3900

PURCHASE ORDER

23085 PO #: Page:

Date Issued 05/24/17

Ship To:

BROWNING SCHOOLS MAINTENANCE 105 EAST BOUNDARY STREET BROWNING, MT. 59417

406-338-2490

Ship Via STANDARD Ship Via STANDARD
Requested by MICHELLE
Approved by RICHARD
Orgn. Maintenance

Item #	Description	on	Quantity	UOM	Unit Cost	Total Cost
	Repair Ar	ctic Snow Pusher	1.000		8142.1300	8142.13
126- 94-16	6-2620-440	6106.60	Die	0,0	De Port	
226- 94-16	6-2620-440	2035.53				
			P	UBLIC	SC Total	8142.13

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.
- Purchase order number must appear on all documents and packages.
 Ship all merchandise F.O.B. "Ship To" address. Prepay and bill
- shipping charges.

 5. Do not mail invoices to "Ship To" address.

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610

Browning, MT 59417-0610

To:

Vendor 4738

PHONE (406) 338-7000 () -NATIVE AMERICAN BANK/CASH PO BOX 730

BROWNING, MT 59417

Notes

MONEY FOR THE ANNUAL/CONFERENCE POWWOW 2017

Requisition #:26150

Approved by: JOHN, STACY, BOARD

PURCHASE ORDER

PO #: 23089

Page: Date Issued 05/24/17

Ship To:

BROWNING HIGH SCHOOL 105 HIGHWAY 89 BROWNING, MT. 59417 406-338-2745

Ship Via STANDARD Requested by RAE ARM Approved by JOHN

Orgn. District Wide

Item #	Description	
PRIZE MONEY	FOR POWWOW	
115- 90-365-	1700-610- 922	2

Quantity UOM Unit Cost Total Cost 19325.0000 19325.00 1.000 EA Total 19325.00 **PUBLIC SCHOOLS**

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.