

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 11/17/21



- 
- 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:**    11/15/21

**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#44507 Universal Athletics            \$15,567.12                      Athletics/Banners

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

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

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 44507  
Page: 1  
Date Issued 11/15/21

<b>To:</b>	
Vendor	970
PHONE	(406) 761-2381
FAX	( ) -
UNIVERSAL ATHLETICS, LLC	
P.O.BOX 734933	
DALLAS, TX 75373-4933	

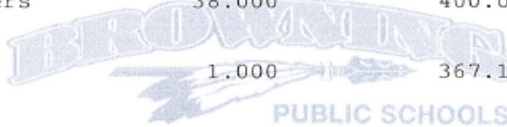
<b>Ship To:</b>
BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

Ship Via STANDARD  
Requested by C GUARDIP  
**Approved by** CORRINA  
Orgn. District Wide

Notes

Order #502-0001854  
Requisition #:49689  
Approved by: CORRINA,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
NSCABANA	Custom 3X4 Banners	38.000		400.0000	15200.00
226- 60-720-3500-615					
	Shipping	1.000		367.1200	367.12
226- 60-720-3500-615					
<b>Total</b>					<b>15567.12</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.