

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 12/17/18



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: 12/13/18

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
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#30483 Houghton Mifflin \$27,579.03 Curriculum-Special Education

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER**PO #:** 30483

Page: 1
 Date Issued 12/17/18

| | |
|---------------------------|---------------|
| To: | |
| Vendor | 2684 |
| PHONE | (800)387-1437 |
| FAX | (877)242-5865 |
| HOUGHTON MIFFLIN HARCOURT | |
| 2315 DEAN ST, SUITE 600 | |
| ST. CHARLES, IL 60175 | |

| |
|--------------------------------|
| Ship To: |
| BROWNING SCHOOLS/SPECIAL SERV. |
| 111 1st Ave SE |
| BROWNING, MT. 59417 |
| 406-338-2715 |

Ship Via STANDARD
 Requested by J MATTINGL
Approved by CORRINA
 Orgn. Special Education

Notes

For: SPED Department - System 44 Expansion

Requisition #:34286

Approved by: CORRINA, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------|---------------------------|----------|-----|-----------|-----------------|
| 6002752 | S44 Secondary Add-OnLicen | 30.000 | EA | 600.0000 | 18000.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| 3026984 | System 44 Classroom Pack | 1.000 | EA | 4499.0000 | 4499.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| 3014556 | System 44 Student Edition | 40.000 | EA | 24.9500 | 998.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| 3021667 | System 44 DifferentiatedI | 1.000 | EA | 450.0000 | 450.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| 3029303 | Universal Stage C Reading | 1.000 | EA | 2300.0000 | 2300.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| 3016492 | Read 180 Univ Stage C | 1.000 | EA | 475.0000 | 475.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| 600140 | System 44 AnnualHostingSe | 30.000 | EA | 15.0000 | 450.00 |
| 115- | 76-160-1700-640- 360 | | | | |
| | Shipping & Handling | 1.000 | EA | 407.0300 | 407.03 |
| 115- | 76-160-1700-640- 360 | | | | |
| Total | | | | | 27579.03 |

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.