

**Bill To:****BROWNING PUBLIC SCHOOLS**PO Box 610  
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 46069

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Date Issued 03/04/22

**To:**Vendor 2998  
PHONE (406) 443-2100  
FAX (406) 442-0301  
DELTA COLONIAL HOTEL HELENA  
2301 COLONIAL DRIVE  
HELENA, MT. 59601**Ship To:**BROWNING ADMINISTRATION BUILDI  
129 1ST AVENUE SE  
BROWNING, MT. 59417  
406-338-2715

Ship Via STANDARD

Requested by JOCKO/REBE

**Approved by CRYSTAL**  
Orgn. Curriculum Department**CCVN MASTERCARD CORPORATE****Notes**Rooms for 2022 Montana Education & Literacy Institute in Helena Mt. August 3-5,  
2022

Requisition #:51302

Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
LIST ATTACHED	Rooms 8/2/22-8/5/22	66.000		456.3600	30119.76
115- 10-423-2213-582- 582		3650.88			
115- 20-423-2213-582- 582		456.36			
115- 30-423-2213-582- 582		456.36			
115- 90-785-2213-582- 633		25556.16			

**Total 30119.76****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.