

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 2/15/23



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- 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: 2/8/23

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#51494 NoRedInk

\$15,900.00

Curriculum/Site License

Comments: _____

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

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 51494
Page: 1
Date Issued 02/08/23

To:	
Vendor	8821
PHONE	(209)717-3000
FAX	(844)667-3346
NOREDINK CORP.	
PO BOX 92507	
LAS VEGAS, NV 89193-2507	

Ship To:
BROWNING ADMINISTRATION BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by REBECCA
Orgn. Curriculum Department

Board Approved 2/22/23

Notes

Servcvie Date 9/1/23-8/1/24
Requisition #:57208
Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
PREMIUM 115- 90-494-1700-610-232	Site License A	1.000		5700.0000	5700.00
PREMIUM 115- 90-494-1700-610-232	Site License B	1.000		8000.0000	8000.00
LIVE 115- 90-494-1700-610-232	Virtual Training	4.000		550.0000	2200.00
Total					15900.00

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.