

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 9/14/21



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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: 9/7/21

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#43208 Owl Labs, Inc. \$109,200.00 Technology/Mics, Speakers

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 #: 43208
Page: 1
Date Issued 09/07/21

To:	
Vendor	9027
PHONE	() -
FAX	() -
OWL LABS INC	
DEPT 0557	
PO BOX 120557	
DALLAS TX 75312	

Ship To:
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology

Notes

Requisition #:48192
Approved by: EVERETT, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 78-162-2220-660	Meeting Owl Pro 81900.00	120.000		910.0000	109200.00
226- 78-162-2220-660	27300.00				
Total					109200.00



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.