Board A	ng Public Schools <b>Agenda Request</b> g to Be Held: 9/14/21						
Recogniti Informati Action:		<ul> <li>Staff</li> <li>Old Business</li> <li>Hiring</li> <li>Travel In State</li> <li>Legal Matters</li> <li>Elementary (only)</li> </ul>	<ul> <li>Parents</li> <li>Superintendent's Report</li> <li>Contract Service Agreements</li> <li>Approvals</li> <li>Other:</li> <li>High School/District Wide</li> </ul>				
Date: To:	9/7/21 Corrina Guardipee-Hall	From:	Crystal Tailfeathers				
	Superintendent	Title:	Director of Finance				
Subject:	Purchases Over \$10,000.00						
	tion (District Goals): Board of sover \$10,000.	of Trustees Policy #7320	0 calls for board approval of any				
Financia	I Impact: See below						
Funding Source (Budget/grant, etc.): Identified below							
Attachm	ent(s): Purchases orders and	quotes					
PO#4320	98 Owl Labs, Inc. \$	109,200.00	Technology/Mics, Speakers				
Commen	ıts:						
Board A	ction: N/A (Info)	Approved Der	nied Tabled to:				

## **Bill To:**

## BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

To:					
Vendor		9027			
PHONE	(	)	_		
FAX	(	)	-		
OWL LAN DEPT 05 PO BOX DALLAS	557 12055				

Notes

Requisition #:48192

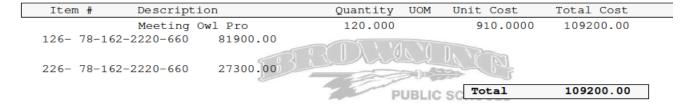
Approved by: EVERETT, CRYSTAL, BOARD

## PURCHASE ORDER

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

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

Ship Via STANDARD				
Requested	by	Е	HOLM	
Approved h	у	E	VERETT	
Orgn.		Τe	echnology	



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.
- Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
- 5. Do not mail invoices to "Ship To" address.