

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 9/26/19



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: 9/18/19

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#34466 Apple Computer	\$27,662.95	Technology
PO#34467 Apple Computer	\$140,000.00	Technology/iPads

Comments: _____

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

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

To:	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

Notes

BHS iPads 2nd payment

Requisition #:38636

Approved by: EVERETT, STACY, BOARD

PURCHASE ORDER**PO #:** 34466

Page: 1

Date Issued 09/19/19

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

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	iPads/BHS 2nd payment	1.000		27662.9500	27662.95
126- 78-162-2220-660	20747.21				
226- 78-162-2220-660	6915.74				

Total	27662.95
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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.

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Notes

funding from various grants to be determined

Requisition #:38681

Approved by: EVERETT, STACY, BOARD

PURCHASE ORDER**PO #:** 34467

Page: 1

Date Issued 09/19/19

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

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	iPad 32gb 10 pack	47.000		2940.0000	138180.00
126- 78-162-2220-660	75000.00				
226- 78-162-2220-660	25000.00				
126- 30-120-1700-660	20000.00				
126- 50-130-1700-610	18180.00				
	cables, power supplies	1.000		1820.0000	1820.00
126- 78-162-2220-660	1365.00				
226- 78-162-2220-660	455.00				
Total					140000.00

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