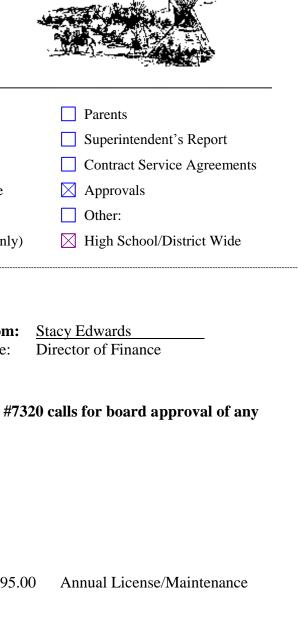
# Browning Public Schools **Board Agenda Request**Meeting to Be Held: 7/10/18



Recogniti	ion: 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:	7/6/18								
То:	Corrina Guardipee-Hall	From:	Stacy Edwards						
	Superintendent	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 #281	65 Blackmountain	\$21,295.0	O Annual License/Maintenance						
Commer	nts:								
Board A	action: N/A (Info)	Approved Der	nied Tabled to:						

## Bill To:

### BROWNING PUBLIC SCHOOLS

# PURCHASE ORDER

28165

PO Box 610

Browning, MT 59417-0610

To:

Vendor 7919

PHONE (800)353-8829

FAX (406)883-1029

BLACK MOUNTAIN SOFTWARE 145 SOUTHLAKE CRESCENT, STE 1

POLSON, MT

59860

Notes

Cloud housting annual fees and annual maintenance fees for 07/01/18-06/30/19.

Requisition #:31723

Approved by: CORRINA, STACY, BOARD

Date Issued 07/09/18 Ship To:

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

PO #:

Page:

Ship Via STANDARD Ship Via STANDARD Requested by S EDWARDS Approved by CORRINA District Wide

Item #	Descripti	on	Quantity	UOM	Unit Cost	Total Cost
	hosting/m	maint. fees	1.000		21295.0000	21295.00
126- 90-16 226- 90-16			44 45 14 14 14 14 14 14 14 14 14 14 14 14 14	94 (4) 34 (4)		
			Selfense. Ser	arand	Total	21295.00

### 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.