

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



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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: 7/6/18

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 #28165 Blackmountain \$21,295.00 Annual License/Maintenance

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 #: 28165
Page: 1
Date Issued: 07/09/18

To:	
Vendor	7919
PHONE	(800)353-8829
FAX	(406)883-1029
BLACK MOUNTAIN SOFTWARE	
145 SOUTHLAKE CRESCENT, STE 1	
POLSON, MT	
59860	

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

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

Notes

Cloud hosting annual fees and annual maintenance fees for 07/01/18-06/30/19.
Requisition #:31723
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	hosting/maint. fees	1.000		21295.0000	21295.00
126- 90-160-2510-340	15971.25				
226- 90-160-2510-340	5323.75				
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.