

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 03/19/24



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- Recognition:** Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignations 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: 03/12/24

To: Corrina Guardipee-Hall
 Superintendent

From: Sandra Rivas
Title: Finance Director/District Clerk

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): Purchase orders/quotes

PO#57680 Home Depot Inc. \$16,074.81 Carl Perkins/Family Consumer Science

Comments: _____

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

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER

PO #: 57680
 Page: 1
 Date Issued 03/12/24 Period :

To:	
Vendor	5622
FAX	() -
HOME DEPOT INC. 1500 MARKET PLACE DRIVE GREAT FALLS, MT. 59401	

Ship To:
BROWNING HIGH SCHOOL 105 HIGHWAY 89 BROWNING, MT. 59417 406-338-2745

Ship Via STANDARD
 Requested by KAMI WELLM
 Approved by JENNIFER
 Orgn. Browning High

Notes
 Carl Perkins Grant
 Requisition #:63474
 Approved by: JENNIFER, SASHEEN, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
215- 60-451-1370-610-482	23 cu.ft. Comm. Freezer	1.000		2554.1600	2554.16
215- 60-451-1370-610-482	54 in 47cu.ft. Comm Fridg	1.000		3991.7700	3991.77
215- 60-451-1370-610-482	Metal 5 shelf bookcase	1.000		536.7600	536.76
215- 60-451-1370-610-482	62 in Adj. work tables	10.000		370.9500	3709.50
215- 60-451-1370-610-482	kitchen cabinent	12.000		363.6000	4363.20
215- 60-451-1370-610-482	Diagonal Kitchen Cabinet	2.000		357.3000	714.60
215- 60-451-1370-610-482	stainls steel cab. drawr	6.000		24.9700	149.82
215- 60-451-1370-610-482	Shipping	1.000		55.0000	55.00

Total	16074.81
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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.