Browning Public Schools **Board Agenda Request**Meeting to Be Held: 5/12/20



Recognition: Students Staff Parents Building Report Old Business Superintendent's Report **Information: Action:** Resignation Hiring Contract Service Agreements Travel Out-of-State Travel In State **Approvals** Other: Termination Legal Matters High School/District Wide This action request pertains to Elementary (only) 4/28/20 Date: To: **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#37483 University of Montana \$13,620.32 SAMSHA Grant Partnership Contract Comments: **Board Action**: N/A (Info) Approved Denied Tabled to:

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610

Browning, MT 59417-0610

Notes

Contract Sevices Payment for Curtis Noonan

Requisition #:42064

Approved by: MATTHEW, STACY, BOARD

PO #: 37483 Page: 1 Date Issued 04/28/20

Ship To:

BROWNING SCHOOLS/BUFFALO HIDE
132 2nd Ave SW
Browning, MT 59417
406-338-4380

Ship Via STANDARD Requested by CINNAMON Approved by MATTHEW

Orgn. Buffalo Hide Academy

-	Item #	Description	Quantity	UOM	Unit Cost	Total Cost	
	363049-5	Contract Service	1.000	EA	13620.4200	13620.42	
	115- 90-1	60-2213-320- 210			,	10020,12	

Total 13620.42

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.
- 6. Do not attach invoice to carton containing merchandise.