Browning Public Schools Board Agenda Request Meeting to Be Held: 5/9/17



Recogniti	on: Students	Staff	Parents				
Informati	on: 🗌 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:	5/3/17						
То:	John Rouse Superintendent of Schools	From: Title:	Stacy Edwards Business Office Manager				
Subject:	Purchase over \$5,000						
	tion (District Goals): Board o es over \$5,000.	of Trustees Policy #73	20 calls for board approval of any				
Financia	l Impact: See below						
Funding	Source (Budget/grant, etc.):	Identified below					
Attachm	ent(s): Purchases orders and c	luotes					
PO#2287	1 CDW Government \$4	42,496.23 NAS Ser	ver-Technology				
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)							
Commen	ts:						
Board A	ction: N/A (Info)	Approved Der	nied Tabled to:				

Bill To:

To:

BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

Vendor	4764
PHONE	(847)465-6000
FAX	(312)881-1411

CDW GOVERNMENT, INC./REMIT 75 REMITTANCE DRIVE,SUITE 1515 CHICAGO, IL 60675-1515

Notes

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HC1150 NAS SERVER
Requisition $:25904
Approved by: EVERETT, STACY, BOARD
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PURCHASE ORDER

PO #:	22871
Page:	1
Date Transd	05/02/17

Date Issued 05/03/17

Ship To:

BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842

Ship Via STA	ANDARD
Requested by	E HOLM
Approved by	BVERETT
Orgn.	Technology

Item ‡	Description	1	Quantity	UOM	Unit Cost	Total Cost	
	HC1150 NAS	server	1.000		42496.2300	42496.23	
128- 78-162	-2580-660	31872.17	C 1) , 'A		1. 12 50		
228- 78-162	-2580-660	10624,06		2043			
			P	UBLIC	SC Total	42496.23	

INSTRUCTIONS TO SUPPLIER

- Please furnish above order less any educational discounts.
 This P.O. will be voided if not shipped within 60 days of order date.
- 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.