Browning Public Schools
Board Agenda Request
Meeting to Be Held: 2/11/20

_____

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

----

Date: 2/5/20

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#36310 OETC $19,950.26   Napi Chromebooks

Comments: _____

_____

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

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT   59417-0610

PO #:	36310
Page:	1
Date Issued	01/26/20

To:

Vendor	1676
PHONE	(503)625-0501
FAX	(503)625-0504

OETC
471 HIGH ST SE
SUITE 10
SALEM OR 97301

Ship To:

NAPI ELEMENTARY
124 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2735

Ship Via   STANDARD
Requested by EHOLM/NAPI
Approved by   **CORRINA**
Orgn.   District Wide

Notes
MCLP grant - Napi Elem chromebooks
$20k budget allows for 106 devices
Requisition #:40793
Approved by: CORRINA,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	HP G6 Chromebook	106.000		163.7100	17353.26
115- 30-423-1700-610- 650					
	chrome mgmt license	106.000		24.5000	2597.00
115- 30-423-1700-610- 650					

Total	19950.26

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.