

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: **64053**
Page: 1
Date Issued 06/18/25 Period 6/25

To:	
Vendor	1879
FAX	() -
INFINITE CAMPUS	
4321 109TH AVE NE	
BLAINE MN 55449	

Ship To:
Browning School Curriculum Dep
ATTN: Jocko
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by REBECCA
Orgn. Curriculum

Notes

INVOICE: CI-00002503

APPROVED 6/25/25*****

Customer ID: BROWNING School District 9

****BOARD

Requisition #:65086 INFINITE CAMPUS RENEWAL

Approved by: REBECCA, SANDRA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
01	License: SIS 8/25-7/26	1825.000		3.0000	5475.00
126-	78-162-2220-320	3832.50			
226-	78-162-2220-320	1642.50			
12	License: Messenger 8/25-7	1825.000		0.9000	1642.50
126-	78-162-2220-320	1149.75			
226-	78-162-2220-320	492.75			
14	Telecome Annual Fee:Messe	7.000		345.0000	2415.00
126-	78-162-2220-320	1690.50			
226-	78-162-2220-320	724.50			
18	Campus Passport8/25-7/26	1.000		1000.0000	1000.00
126-	78-162-2220-320	700.00			
226-	78-162-2220-320	300.00			
19	Yearly Event Series 8/25-	1.000		2250.0000	2250.00
126-	78-162-2220-320	1575.00			
226-	78-162-2220-320	675.00			
21	Campus Learning	1825.000		2.0000	3650.00
126-	78-162-2220-320	2555.00			
226-	78-162-2220-320	1095.00			

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.

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Item #	Description	Quantity	UOM	Unit Cost	Total Cost
22	Online Registration Prime	1.000		7500.0000	7500.00
126-	78-162-2220-320	5250.00			
226-	78-162-2220-320	2250.00			
35	Campus Anlytics - Paid by	1925.000		0.0000	0.00
				Total	23932.50

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