

Ordered by:  
**BROWNING PUBLIC SCHOOLS**

# PURCHASE ORDER

PO Box 610  
 Browning, MT 59417-0610

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

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

<b>Ship To:</b>
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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Approved by: REBECCA, SANDRA, BOARD

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
<b>Total</b>					<b>23932.50</b>

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