

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417

PURCHASE ORDER

PO #: 7241

Date 05/16/25

Requested By: Kellen Hall

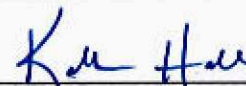
To:	
Vendor	1929
MASTERCARD	
CHICAGO, IL 60694-1878	
Fax #	

SPRINGHILL - Hotel for Coaches Clinic

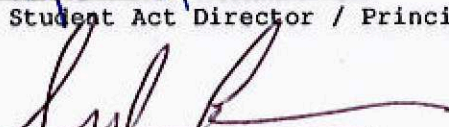
ITEM/ACCT	DESCRIPTION/OBJECT	QUANTITY	UNIT COST	TOTAL COST
7/29/25	Rooms for Coaches Clinic	34.000	249.3200	8,476.88
	208 BHS ATHLETIC EVENTS BROWNING			
7/30/25	Rooms for Coaches Clinic	34.000	249.3200	8,476.88
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7/31/25	Rooms for Coaches Clinic	34.000	249.3200	8,476.88
	208 BHS ATHLETIC EVENTS BROWNING			

Total	25430.64
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APPROVED:


Student Act Director / Principal

APPROVED:


Sponsor / Principal

APPROVED:

Student

GROUP ROOMS AGREEMENT

GROUP INFORMATION																																													
Group Block Name	Browning High School Coaches Clinic																																												
Company Name	Browning Public Schools 105 US 89 Browning, MT 59417																																												
Contact Name	Josephine Wagner																																												
Contact Phone	406-338-5606																																												
Contact Email	josephinew@bps.k12.mt.us																																												
DATES																																													
Agreement Date	05-14-2025																																												
Block Start Date	07-29-2025 ~ 08-01-2025																																												
Group Release Date	06-08-2025																																												
RESERVATION INFORMATION																																													
Rooming List	Due Date	06-08-2025																																											
SUITE INFORMATION																																													
<table border="1"> <thead> <tr> <th>Rate Date</th> <th>Weekday</th> <th>RoomType</th> <th>People per Room</th> <th>No. of Rooms</th> <th>Rate</th> <th>Anticipated Revenue</th> </tr> </thead> <tbody> <tr> <td>07-29-2025</td> <td>Tuesday</td> <td>Double Queen Suite</td> <td>1-2</td> <td>34</td> <td>229.00</td> <td>7,786.00</td> </tr> <tr> <td>07-30-2025</td> <td>Wednesday</td> <td>Double Queen Suite</td> <td>1-2</td> <td>34</td> <td>229.00</td> <td>7,786.00</td> </tr> <tr> <td>07-31-2025</td> <td>Thursday</td> <td>Double Queen Suite</td> <td>1-2</td> <td>34</td> <td>229.00</td> <td>7,786.00</td> </tr> <tr> <td>08-01-2025</td> <td>Friday</td> <td>Check/Out</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">Anticipated Revenue:</td> <td>\$23,358.00</td> </tr> </tbody> </table>				Rate Date	Weekday	RoomType	People per Room	No. of Rooms	Rate	Anticipated Revenue	07-29-2025	Tuesday	Double Queen Suite	1-2	34	229.00	7,786.00	07-30-2025	Wednesday	Double Queen Suite	1-2	34	229.00	7,786.00	07-31-2025	Thursday	Double Queen Suite	1-2	34	229.00	7,786.00	08-01-2025	Friday	Check/Out					Anticipated Revenue:						\$23,358.00
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<p align="center"> Complimentary Breakfast Included Complimentary Parking Rooming List Provided Room & Tax go to Master Account (credit card on file) Individuals Pay Own Incidentals </p>																																													
<p>*Room Rates quoted above do not include applicable taxes of 8% sales & lodging tax per room per night \$2 flat TBID tax per night</p>																																													
METHOD OF PAYMENT																																													
Credit Card Authorization																																													
ACKNOWLEDGEMENTS																																													
Rooming list must be submitted, or individual reservations confirmed with a valid credit card by the group block release date. After this date, any rooms not confirmed will be released and the group rate will not be available.																																													
The hotel must receive the required guarantee, deposit or prepayment by the due date specified above, or the entire group block may be cancelled by the hotel.																																													
This agreement is based, in part, on your group's use of the number of total room nights listed above. Both parties acknowledge and agree that a loss would be incurred by the Hotel should a major reduction or cancellation of the group should occur. Therefore, Hotel must receive cancellation prior to 30 days of the arrival date, or the required deposit or prepayment will be forfeited. If cancellation is																																													

GROUP ROOMS AGREEMENT continued

received after the group block release date, the hotel may access additional penalties up to the first night's stay for the rooms that had been confirmed within the block.

Force Majeure: The performance of this agreement by either party is subject to acts reasonably beyond the control of either party, such as weather, war, government regulation, pandemics, disasters, strikes, civil disorder, curtailment of transportation facilities, travel bans, or other emergencies making it illegal, impossible, or difficult to provide the facilities or to hold the meeting/convention. In the event of force majeure at any time leading up to the meeting/convention, this agreement may be terminated without penalty or cost by written notice from one party to the other.

HOTEL FEATURES & AMENITIES

- Complimentary healthy breakfast
- Marriott Rewards
- 24/7 Market
- Relaxing Outdoor Spaces
- 24 hour Fitness Center
- Flexible Meeting Areas for Groups both large and small
- Business Center
- Unexpected, contemporary design

GUEST ROOM FEATURES & AMENITIES

- Free hi-speed fiber optics WiFi
- Comfy pillow-top mattresses with 5-Star linens
- Sofa with Twin-Sized Trundle Bed
- Keurig Single Cup Coffee Maker
- Iron & Board
- Alarm Clock
- 43' LG LCD HD TVs with plug-n-play and extended & premium cable channels
- Microwave and Mini-fridge
- Dedicated workspace
- Hair Dryer
- Voice Mail

HOTEL REPRESENTATIVE

Name	Donna Volkerding
Phone	713.306.1829
Email	donna@myhspro.com

GROUP ACCEPTANCE

The undersigned acknowledges that he/she has read, understands and acknowledges all terms and conditions of this agreement.

Authorized Signature	
Print Name	
Date	

Room rates, availability of guestrooms and all terms of this agreement are subject to the agreement being accepted and signed by the responsible individual for the organization/group within Five (5) business days of the date of the Agreement.