

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE
ORDER

PO #: 64054
Page: 1
Date Issued 06/18/25 Period 6/25

To:	
Vendor	8389
FAX	() -
APPLE INC	
PO BOX 846095	
DALLAS, TX 75284-6095	

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

Ship Via STANDARD
Requested by TMILLER
Approved by SANDRA
Orgn. Technology

Notes
iPad Purchase
6/25/25*****
Requisition #:59252
Approved by:

*****BOARD APPROVED

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
BCU03LL/A	iPads	60.000	EA	4829.5000	289770.00
126- 78-162-2220-660					202839.00
226- 78-162-2220-660					86931.00
MD6L4LL/A	iPads WiFi 128GB	600.000	EA	0.0000	0.00
0					
S7831LL/A	3 YR APPLE CARE	600.000		0.0000	0.00
HQ6P2ZM/A	TOUCH CASE	600.000		0.0000	0.00
MW173LL/A	13" MACBOOK	70.000	EA	879.0000	61530.00
126- 78-162-2220-660					43071.00
226- 78-162-2220-660					18459.00
Total					351300.00

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.