

#163



10022463-542000
Improvement of Instruction: Books

Checkout

Thank you. Your order has been received.

ORDER NUMBER: 3501	DATE: July 7, 2020	
EMAIL: eileen.johnson@beaufort.k12.sc.us	TOTAL: \$165.79	
PAYMENT METHOD: PayPal		

Order details

Product	Total
<u>The Integrated Approach to Student Achievement - Third Edition</u> [https://educationalepiphany.com/product/the-integrated-approach-to-student-achievement-book/].x 4	\$159.80
Subtotal:	\$159.80
Shipping:	\$5.99 via Shipping
Payment method:	PayPal
Total:	\$165.79 ✓

Billing address

EILEEN JOHNSON
Beaufort County School

Shipping address

HHIE School Arts
Hilton Head Island

District
2900 Mink Point Blvd
PO Drawer 309
Beaufort, SC 29901
8433424380

Elementary School for the
Creative Arts
10 Bus Drive
Hilton Head Island, SC
29926

eileen.johnson@beaufort.k12.sc.us

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Procurement Authorization Form


TXN 00272691
 TXN _____
 TXN _____
 TXN _____

I am aware that this form requires approval by my supervisor prior to making a purchase. If the purchase transaction is completed with the procurement card, I will keep the card in my possession and return it to the cardholder designee immediately upon completion of the purchase. All backup documentation of the purchase will be provided to my location's cardholder designee with the return of the card.

Date * Date

Card User Name * First Name Last Name

Card User / Designee Signature *



[Clear](#)

Cardholder Designee Email (i.e. Bookkeeper) *

Location * Department / Program * Grade Level

Vendor Name *

GL Account Numbers (ex. 12345678-123456-12345 (enter one number per line) *

[ADD LINE](#)

Student Activity Account * YES NO

COVID-19 Purchase? * YES NO

Bookkeeper Comments

Book Titled The Integrated Approach to Student Achievement Improvement of Instruction: Textbooks

Project Dollar Amount (\$) *

Including sales tax

Date Required Date

Approval

P-Card Admin Sign-off

[Clear](#)

Procurement Method: *

N/A 3 Quotes Exempt Contract Other

Procurement Method Details (i.e. exempt reason, contract number, etc)

Purpose for Purchase *

SC State Reading Coach requested as a resource to assist student achievement.

Order Details (enter one item per line) *

The Integrated Approach to Student Achievement - Books QTY 5

ADD LINE

Attachments

Browse Files

*****DEPARTMENT HEADS AND PRINCIPALS ONLY*****

Approval *

APPROVED

Date *

07-07-2020

Date

Spending Category *

INSTRUCTIONAL SERVICES

Department Head / Principal Comments

Empty text box for Department Head / Principal Comments

Type Name of Approver *

Pamela Lucas

Supervisor / Department Head / Principal Signature *

Handwritten signature of Pamela Lucas in a signature box

Clear

This field is required.

***** CHIEF INSTRUCTIONAL SERVICES OFFICER AND CHIEF FINANCE OFFICER ONLY*****

Approval

Date

mm-dd-yyyy

Date

Type Name of Approver

Empty text box for Type Name of Approver

Chief Instructional Service Officer or Chief Finance Officer

Large empty text box for Chief Instructional Service Officer or Chief Finance Officer

Clear

Submit