



Dhany Improvement of Instruction i Books

## Checkout

Thank you. Your order has been received.

ORDER NUMBER:

DATE:

3501

July 7, 2020

TOTAL:

eileen.johnson@beaufort.k12.sc.us

\$165.79

PAYMENT METHOD:

PayPal

## Order details

Product	Total
The Integrated Approach to Student Achievement  - Third Edition [https://educationalepiphany.com/product/the-integrated-approach-to-student-achievement-	\$159.80
book/]_× 4	
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 Checkout | Educational Epiphany

**District** 

Elementary School for the

2900 Mink Point Blvd

**Creative Arts** 

PO Drawer 309

10 Bus Drive

Beaufort, SC 29901

Hilton Head Island, SC

29926

8433424380

eileen.johnson@beaufort.k12.sc.us

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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 *	Card User Name	e *			
07-07-2020 Date Card User / Designee Signate	Eileen First Name	Johnson Last Name			
Elun	Johnson	~			
Cardholder Designee Email (	i.e. Bookkeeper)			Clear	
eileen.johnson@beaufort.k12.					
Location *	Department / Prog	ıram *	Grade Level		
Hilton Head School CA	Reading Coach				
Vendor Name *					
Educational Epiphany					
GL Account Numbers (ex. 12	345678-123456-12345 (enter	one number per line)		Student Activity Account *	COVID-19 Purchase? *
10022463-542000				O YES	O YES
Thy was a second department				NO	⊚ NO
ADD LINE					
Bookkeeper Comments					
Book Titled The Integrated Improvement of Instruction	Approach to Student Achi n: Textbooks	evement			
Project Dollar Amount (\$) *					
200.00					
including sales tax					
Date Required	Approval		P-Card Adm	in Sign-off	
mm-dd-yyyy		~			
Date					
				Clear	
Procurement Method: *					
□ N/A	3 Quotes	Exempt		Contract	Other
Procurement Method Details	(i.e. exempt reason, contrac	t number, etc)			
Under \$2,500					
Purpose for Purchase *					

Order Details (enter one item per line)  The Integrated Approach to Student Achievement - Books QTY 5  ADD LINE  Attachments  Browse Files  Date  Approval  Approval  Date  Pamela Lucas  Supervisor / Department Head / Principal Signature  CHIEF INSTRUCTIONAL SERVICES OFFICER AND  Approval  CHIEF INSTRUCTIONAL SERVICES OFFICER AND  Approval  CHIEF INSTRUCTIONAL SERVICES OFFICER AND  CHIEF INSTRUCTIONAL SERV	
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Type Name of Approver	
Type Name of Approver	
Chief Instructional Service Officer or Chief Finance Officer	
And instructional service officer of ciner Privates officer	

Clear Submit