

1820-6231

11,758.26



Procurement Authorization Form

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 *

09-29-2021

Date

Card User Name / Requester *

Torrea

First Name

Washington

Last Name

Card User / Designee Signature *

Clear

Cardholder Designee Email (i.e. Bookkeeper) *

Torrea.Washington@beaufort.k12.sc.us

Location *

Whale Branch Middle

Department / Program *

ADMIN

Grade Level

Vendor Name *

EDUCATIONAL EPIPHANY, LLC

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

20111385-541000

ADD LINE

Student Activity Account *

☐ YES
☒ NO

COVID-19 Purchase? *

☐ YES
☒ NO

Bookkeeper Comments

Project Dollar Amount (\$) *

11758.26

including sales tax

Procurement Approval, if > \$2500.01

APPROVED

Procurement Sign-off

Clear

Single Transaction Lift Required

☒

Date Required

10-01-2021

Date

Approval

APPROVED

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)

INSTRUCTIONAL MATERIAL EXEMPT FROM PROCUREMENT

Purpose for Purchase *

INSTRUCTIONAL SUPPLIES

Order Details (enter one item per line) *

SEE ATTACHED CART

ADD LINE

Attachments

Browse Files

[ALLENEPIPHANY2.pdf](#)*******DEPARTMENT HEADS AND PRINCIPALS ONLY*********Approval ***

APPROVED

Date *

09-30-2021

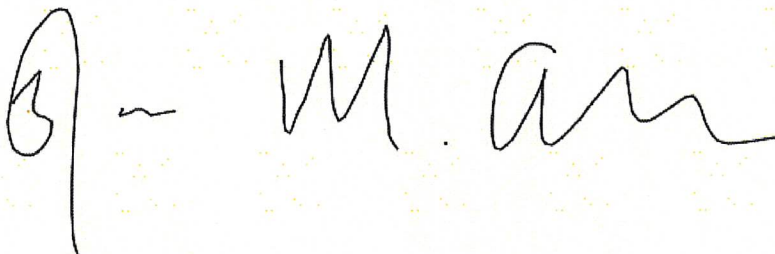
Date

Spending Category *

NON-INSTRUCTIONAL SERVICES

Department Head / Principal Comments**Choose Name of Approver ***

Allen, Jamie

Supervisor / Department Head / Principal Signature *

Clear

******* FINANCIAL SERVICES OFFICER ONLY*********Approval****Financial Service Officer**

Clear

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

mm-dd-yyyy

Date

Type Name of Approver

Chief Instructional Service Officer or Chief Finance Officer

Clear

Submit



ESTIMATE

Dr. Donyall Dickey, Chief Executive Officer

Educational Epiphany, LLC
1750 Pennsylvania Avenue #27066
Washington, DC 20038
United States

(410) 258-6443
www.educationalepiphany.com

BILL TO
Whale Branch MS- Beaufort SC
Jamie Allen

Jamie.Allen@beaufort.k12.sc.us

Estimate Number: 494
P.O./S.O. Number: Please submit
Estimate Date: September 10, 2021
Expires On: October 29, 2021
Grand Total (USD): \$11,758.26

Items	Quantity	Price	Amount
PRINT- Literacy Cards by Educational Epiphany CLASS SET (30) SKU: 978-1-63787-255-0	1	\$4,599.00	\$4,599.00

Educational Epiphany's Literacy Cards will help students to understand the relationship between the 26 letters, 44 graphemes and 144 phonemes as well as internalize the 30 most commonly used prefixes, root words, and suffixes that make up ninety-seven percent of words that students will encounter as they read. Students, teachers, and parents can use the literacy cards to support the ability to decode and create meaning with the goal of producing readers.

PRINT-Universal Language of Literacy Cards SKU# 978-1-63787-002-0 Class Set of 30	1	\$2,289.00	\$2,289.00
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Educational Epiphany's K-12 Universal Language of Literacy Cards will help all students: (1) deepen their understanding of the 36 universal terms that live in every content area across all grades (K-12); and (2) build capacity and deepen their understanding of the texts they've read; and (3) achieve reading proficiency.

Our K-12 Universal Language of Literacy Cards
Support teachers in providing students' access to:
The 36 universal terms & definitions that live inside the English language;
Essential tier II academic language; and
Resources that will help students achieve reading; proficiency and beyond - in all content areas
Each Universal Language of Literacy Card Set includes:
A snapshot card that provides a summary of all 36 terms and definitions
36 double-sided cards with both the terms and definition
Convenient packaging

[Back to Invoice](#)



Payment Receipt

Invoice #5622

for Whale Branch MS- Beaufort SC
paid on Oct. 1, 2021

Educational Epiphany, LLC
1750 Pennsylvania Avenue #27066
Washington, District of Columbia 20038
United States
Tel: (410) 258-6443
www.educationalepiphany.com

Payment received from Torrea Washington
October 1, 2021 at 1:23:18 PM PDTTransaction ID:
1W7830923H519364K
Payment Status: COMPLETED
Payment Type: Goods and Services
Gross amount
\$11,758.26 USD
OK to ship to
Torrea Washington
P.O. Box 309
Beaufort, SC 29901

Payment Amount: \$11,758.26 USD

PAYMENT METHOD: PAYPAL



Thanks for your business. If this invoice was sent in error,
please contact cooepiphany@gmail.com

