



STATE OF ARKANSAS

Purchase Order

Vendor No. 100241493
 Contact
 Your reference COVID 19

LEARN OUR HISTORY LLC
 EVERBRIGHT MEDIA
 5550 GLADES RD STE 500
 BOCA RATON FL 33431

PO No. 4502040381
 Date 09/08/2021

Contact Judi Free
 Telephone 501-682-4479
 Fax 501-682-5017

Our ref. EL
 Incoterms FOB
 DESTINATION

Send Invoice To:
 AR DEPT OF EDUCATION - DESE
 4 CAPITOL MALL, ROOM 204A
 LITTLE ROCK, AR 72201

Ship To:
 AR DEPARTMENT OF EDUCATION
 LOADING DOCK
 4 CAPITOL MALL ROOM 103-C
 LITTLE ROCK AR 72201

Delivery Date: 09/10/2021

COVID-19 650/349027					
Item	Material/Description	Quantity	UM	Net Price	Net Amount
0001	10122266 SUPPLIES, EDUCATIONAL/TRAINING The Kids Guide to the Coronavirus	212,000	EA	0.90	\$ 190,800.00
0002	10122266 SUPPLIES, EDUCATIONAL/TRAINING The Kids Guide to the Coronavirus - Spanish	39,000	EA	1.25	\$ 48,750.00
0003	10104061 FREIGHT, SHIPPING OF GOODS SERVICE, FREIGHT, SHIPPING	1	EA	3,980.00	\$ 3,980.00
				Net Value	\$ 243,530.00
				Sales Tax	\$ 21,917.70
Payment Terms: Payable immediately Due net		Total net item value USD including tax		\$ 265,447.70	
ADE CONTACT: GREG ROGERS 501-682-4256					

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:
 All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Judi Free

Purchasing Official/Fiscal Officer

09/08/2021

Department of Education