

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, January 16, 2019 8:28 AM
To: z Orders
Subject: FSBD ORDER (BRE)
Attachments: FSBD - JAN 2019 - 5TH GR. PO#728500.pdf

Hi, Jeff, I have an order for additional adopted student editions; social studies & science, 5th grade.

Thank you!
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000 (ext. 103)
850-983-7007 (fx)

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728500

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENIXOR LISTED BELOW

DATE: 01/14/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON FL 32583
PHONE (850) 983-7000

SPECIAL INSTRUCTIONS: FSBD ORDER#170602

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
587600	FL ELEVATE SCIENCE WORKTEXT; 5TH STUDENT EDITIONS	10	67.97	679.70
596141	FL S.S. WORKTEXT; 5TH STUDENT EDITIONS	10	17.58	175.80
	BOOK LIST ATTACHED			
	SHIPPING COST			31.28

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03121111	PO: 728500	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0312 14801 102	886.78

COMMENTS: RETURN TO BRE; D.STANHAGEN
REQUISITIONED BY: APPROVED BY:

P.O. TOTAL: 886.78
RECEIVED IN GOOD ORDER BY:

Suzette Godwin
GODWIN, SUZETTE
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #170602

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-983-7000

x3

Ship to Address:

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583

Bill to Address:

SRCSD
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

5th GRADE (ADDITIONAL
SCIENCE & SOCIAL STUDIES
STUDENT BOOKS)

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
587600	10		1PT FL ELEVSCI '19 5YP&DIG GR5 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$67.97	\$679.70
596141	10		FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$17.58	\$175.80

Subtotal: \$855.50

Estimated Transportation (By Weight) (\$10.00 minimum): \$31.28

*** Grand Total:** \$886.78

Total Quantity Count: 20

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

mf

0312-1111

14801

Florida School Book Depository

Order Document #170685

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010

x. 115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School
Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: G.White

Attn: Accounts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
847360	4		3PT FSRP HYB 5YP&D EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	\$86.30	\$345.20
847360		1	3PT FSRP HYB 5YP&D EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$345.20

Estimated Transportation (By Weight) (\$10.00 minimum): \$21.86

*** Grand Total:** \$367.06

Total Quantity Count: 5

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728537

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 01/24/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE FL 32563
PHONE (850) 934-4010

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
847360	EARTH/SPACE SCIENCE	4	86.30	345.20
847360	EARTH/SPACE SCIENCE 1 N/C SHIPPING COST			21.86

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03610122	PO: 728537	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0361 14802 102	367.06

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: 367.06
RECEIVED IN GOOD ORDER BY:

VICTOR LOWRIMORE
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Monday, January 28, 2019 1:38 PM
To: Amy Chism
Subject: damage book

Hi Amy,

We just received the most recent order of 5 books (PO728537). Evidently, the books were loose in the box(no packing of any sort) and two of them are damaged, one is useable but the other has the cover torn off.

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Monday, January 28, 2019 1:41 PM
To: Customer Service
Cc: Adams, Kathy
Subject: FW: damage book

Customer Service Please assist.

From: Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]
Sent: Monday, January 28, 2019 2:38 PM
To: Amy Chism
Subject: damage book

Hi Amy,

We just received the most recent order of 5 books (PO728537). Evidently, the books were loose in the box(no packing of any sort) and two of them are damaged, one is useable but the other has the cover torn off.

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, January 29, 2019 7:03 AM
To: Amy Chism
Subject: RE: damage book

Hey Amy,

The teacher just brought the most damaged book to me. it's the back cover that's torn on the upper and lower spine, as well as several of the back pages are bent/torn.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Monday, January 28, 2019 1:41 PM
To: Customer Service <CustomerService@fsbd.com>
Cc: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: FW: damage book

Customer Service Please assist.

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
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Subject: damage book

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850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, January 29, 2019 8:13 AM
To: Amy Chism
Subject: RE: damage book

Thanks Amy!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Tuesday, January 29, 2019 8:07 AM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: damage book

Customer Service will be getting back to you soon. Thank you for telling us.

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Monday, January 28, 2019 2:38 PM
To: Amy Chism
Subject: damage book

Hi Amy,

We just received the most recent order of 5 books (PO728537). Evidently, the books were loose in the box(no packing of any sort) and two of them are damaged, one is useable but the other has the cover torn off.

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1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, January 29, 2019 10:44 AM
To: Amy Chism;Customer Service
Cc: Adams, Kathy
Subject: RE: damage book

Good Morning Kathy, we will need the school to fill out a Damage/Defective Form via our website at www.fsbd.com. Go to Customer Service and click on Report an Issue with an Order. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register for one. Once logged in you will need the Invoice Number/PO Number you received the books on. Then you will choose Report Damage/Defective Materials. Once we receive this form we will issue a Return Authorization and set up return shipping to have the materials brought back to FSBD for inspection and replacement.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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Woodlawn Beach Middle School

1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, January 29, 2019 2:28 PM
To: Customer Service
Cc: Amy Chism
Subject: RE: damage book

Done!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Tuesday, January 29, 2019 10:44 AM
To: Amy Chism <AmyChism@FSBD.com>; Customer Service <CustomerService@fsbd.com>
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Kathy S. Adams

Internal Funds Bookkeeper III

Woodlawn Beach Middle School

1500 Woodlawn Way

Gulf Breeze, FL 32563

850-934-4010 ext 115

adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, January 30, 2019 6:40 AM
To: Adams, Kathy;Customer Service
Cc: Amy Chism
Subject: RE: damage book

Good Morning Kathy, thank you for filling out the form. The FSBD Code you used is for a 3Part title. Can you please advise the ISBN off the exact book with the issues.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]
Sent: Tuesday, January 29, 2019 3:28 PM
To: Customer Service
Cc: Amy Chism
Subject: RE: damage book

Done!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Tuesday, January 29, 2019 10:44 AM
To: Amy Chism <AmyChism@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Cc: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: damage book

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Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Wednesday, January 30, 2019 7:18 AM
To: Customer Service
Subject: RE: damage book

978-1-328-78128-4

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, January 30, 2019 6:40 AM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
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Subject: RE: damage book

Done!

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Sent: Tuesday, January 29, 2019 10:44 AM
To: Amy Chism <AmyChism@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Cc: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
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Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Commander, Susan
Sent: Wednesday, January 30, 2019 7:46 AM
To: 'RoxanneNetz@fsbd.com'
Cc: Powell, B. Kathy
Subject: FW: Scanned Image from Pea Ridge Elementary
Attachments: image2019-01-30-074032.pdf

Roxanne,

Would you check and see if we owe any shipping charges toward these two purchase orders?

Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Wednesday, January 30, 2019 7:41 AM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

727221

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/12/18

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: DOCUMENT #166181

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
096071	FL TE IMPL GD SOCIAL STUDIES K	1	99.99	99.99
096141	FL CONSUMABLE WORKTEXT SS K	4	9.24	36.96
196071	FL TE IMPL GD SOCIAL STUDIES 1	1	99.99	99.99
196141	FL CONSUMABLE WORKTEXT SS 1	4	11.64	46.56
362611	FL TE COLL W/PLN GDE GO MATH 3	1	155.00	155.00
362702	3PT FL GO MATH 1Y GAP BNDL GR3	4	19.95	79.80
462611	FL TE COLL W/PLN GDE GO MATH 4	1	155.00	155.00
462702	3PT FL GO MATH 1Y GAP BNDL GR4	4	19.95	79.80
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----				
REQUEST: 03010083	PO: 727221	100 5100 520 0301 148011 101	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		301 148011 102		551.69
				245.80

CANCELLED

COMMENTS: VENDOR CC
REQUISITIONED BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

P.O. TOTAL: 797.49
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

727221

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK # MAKE/MODEL/DESCRIPTION OF ITEMS

QTY

UNIT PRICE

TOTAL PRICE

SHIPPING COST

44.39 37¹⁶/₁₀₀

* Hybrid Unit

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC.

PAYMENTS/CORRESPONDENCE:

PO Box 6578
Jacksonville FL 32236

Tel (904) 781-7191
(800) 447-7957

RETURNS:

1125 Ellis Road N
Jacksonville FL 32254

Fax (904) 781-3486
www.fsb.com

INVOICE NUMBER	
203809	
6/18/18	PG 1
PURCHASE ORDER NUMBER	
727221	
Bill To Account #	000057

000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32570-6706

32571

ATTN: FLEMING/HYBRID UNIT GROWTH

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	09-607-1	1	FL TE IMPL GD SOCIAL STUDIES K	1		99.99	99.99
2	09-614-1	4	FL CONSUMABLE WORKTEXT SS K	4		9.24	36.96
3	19-607-1	1	FL TE IMPL GD SOCIAL STUDIES 1	1		99.99	99.99
4	19-614-1	4	FL CONSUMABLE WORKTEXT SS 1	4		11.64	46.56
5	36-261-1	1	FL TE COLL W/PLN GDE GO MATH 3	1		155.00	155.00
6	36-270-2	4	3PT FL GO MATH 1Y GAP BNDL GR3	4		19.95	79.80
12	46-270-2	4	3PT FL GO MATH 1Y GAP BNDL GR4	4		19.95	79.80

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	QTY	PRICE
46-261-1	FL TE COLL W/PLN GDE GO MATH 4		1	155.00

FORM 2 1 RECD

MERCH AMT: 598.10
TRANSPORTATION: 30.64

1 2 * 753.10 20 480179 43.31

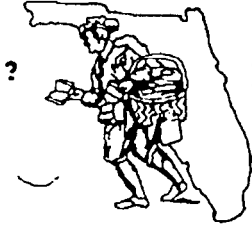
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

ORIGINAL INVOICE

PAY THIS AMOUNT →

628.74



INVOICE
FLORIDA SCHOOL BOOK DEPOSITORY, INC.

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 32236
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3486
www.fsb.com

INVOICE NUMBER	
204239	
6/20/18	PG 1
PURCHASE ORDER NUMBER	
727221	
Bill To Account #	0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32570-6706

32571

ATTN: FLEMING/HYBRID UNIT GROWTH

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
11	46-261-1	1	FL TE COLL W/PLN GDE GO MATH 4	4	1	155.00	155.00

1 2 1 155.00

1 480179 30

6.90

MERCH AMT: 155.00
TRANSPORTATION: 13.36

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

ORIGINAL INVOICE

PAY THIS AMOUNT →

168.36



CREDIT MEMO

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 6578
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3488
www.fsbd.com

Table with invoice details: INVOICE NUMBER 077767, DATE 6/27/18, PG 1, PURCHASE ORDER NUMBER 727221, ACCOUNT 0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32570-6706

32571

Main table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for social studies and math materials.

TERMS NET 30 DAYS 598.10- 19-819960
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

MERCH AMT: 598.10-
43.31

CREDIT

Table with payment instructions: 598.10- and *DO NOT PAY*

PAY THIS AMOUNT

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

727222

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/12/18

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
PEAR RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: DOCUMENT # 166182

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
296071	FL TE IMPL GD SOCIAL STUDIES 2	1	99.99	99.99
296141	FL CONSUMABLE WORKTEXT SS2	4	11.64	46.56
396071	FL TE IMPL GD SOCIAL STUDIES 3	1	99.99	99.99
396141	FL CONSUMABLE WORKTEXT SS3	4	13.92	55.68
496071	FL TE IMPL GD SOCIAL STUDIES 4	1	99.99	99.99
496141	FL CONSUMABLE WORKTEXT SS4	4	16.47	65.88
* HYBRID UNIT SHIPPING COST				19.80

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03010084	PO: 727222	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0301 148011 101	318.02
		100 5100 520 0301 148011 102	169.87

COMMENTS: VENDOR COPY TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 487.89
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC.

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 32236
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N.
Jacksonville FL 32254
Fax (904) 781-3486
www.fsbd.com

Table with invoice details: INVOICE NUMBER 203410, DATE 6/18/18, PURCHASE ORDER NUMBER 727222, BILL TO ACCOUNT # 0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

32570-6706

ATTN: FLEMING/HYBRID UNIT GROWTH

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP, QTY, PRICE, AMOUNT. Contains 6 line items for social studies materials.

RECEIVED
ACCOUNTS PAYABLE
Kerry Powell
JUN 21 REC'D
PAYMENT APPROVED
SIGNATURE
DATE

1 2 1 468.09 15 460180 12.32

MERCH AMT: 468.09
TRANSPORTATION: 14.52

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

482.61

DUPLICATE INVOICE

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Wednesday, January 30, 2019 9:25 AM
To: Jennifer O'Donnell
Subject: RE: RMA 25284

Boxed up and ready for pick up!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, January 30, 2019 8:23 AM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RMA 25284

Good Morning Kathy, thank you for filling out the damage/defective form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the damaged/defective materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. We will get replacements out to you as quickly as possible. Thank you and have a great day!

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Commander, Susan
Sent: Monday, February 4, 2019 2:57 PM
To: 'Valerie Miller'
Subject: RE: Scanned Image from Pea Ridge Elementary

Could you scan the invoices to me?

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Monday, February 04, 2019 2:56 PM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

The shipping charge needs to be paid on invoice 203809 and 203810. The total amount on invoice 204239 needs to be paid.

Just an FYI Roxanne no longer works at FSBD.

Valerie Miller

Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228
904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

From: Commander, Susan [<mailto:CommanderS@santarosa.k12.fl.us>]
Sent: Monday, February 04, 2019 11:56 AM
To: z accounting
Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan
Sent: Wednesday, January 30, 2019 7:46 AM
To: 'RoxanneNetz@fsbd.com' <RoxanneNetz@fsbd.com>
Cc: Powell, B. Kathy <PowellBK@santarosa.k12.fl.us>
Subject: FW: Scanned Image from Pea Ridge Elementary

Roxanne,
Would you check and see if we owe any shipping charges toward these two purchase orders?

Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>

Sent: Wednesday, January 30, 2019 7:41 AM

To: Commander, Susan <CommanderS@santarosa.k12.fl.us>

Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Commander, Susan
Sent: Tuesday, February 5, 2019 10:44 AM
To: 'Valerie Miller'
Subject: RE: Scanned Image from Pea Ridge Elementary

I left a voice message for you. We would like to pay the shipping using our school visa card. Thanks

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Monday, February 04, 2019 3:09 PM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

Invoices are attached.

Valerie Miller
Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228
904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

From: Commander, Susan [<mailto:CommanderS@santarosa.k12.fl.us>]
Sent: Monday, February 04, 2019 3:57 PM
To: Valerie Miller
Subject: RE: Scanned Image from Pea Ridge Elementary

Could you scan the invoices to me?

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Monday, February 04, 2019 2:56 PM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

The shipping charge needs to be paid on invoice 203809 and 203810. The total amount on invoice 204239 needs to be paid.

Just an FYI Roxanne no longer works at FSBD.

Valerie Miller
Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228

904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

From: Commander, Susan [<mailto:CommanderS@santarosa.k12.fl.us>]
Sent: Monday, February 04, 2019 11:56 AM
To: z accounting
Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan
Sent: Wednesday, January 30, 2019 7:46 AM
To: 'RoxanneNetz@fsbd.com' <RoxanneNetz@fsbd.com>
Cc: Powell, B. Kathy <PowellBK@santarosa.k12.fl.us>
Subject: FW: Scanned Image from Pea Ridge Elementary

Roxanne,
Would you check and see if we owe any shipping charges toward these two purchase orders?

Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Wednesday, January 30, 2019 7:41 AM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Commander, Susan
Sent: Tuesday, February 5, 2019 12:43 PM
To: 'Valerie Miller'
Subject: RE: Scanned Image from Pea Ridge Elementary
Attachments: OneTouch Feb 05, 2019 (3).PDF

Invoice number 204239 the books were returned and reordered and paid for per attachment.

Shipping should be the only owed on invoice 204239.

Thanks

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Monday, February 04, 2019 2:56 PM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

The shipping charge needs to be paid on invoice 203809 and 203810. The total amount on invoice 204239 needs to be paid.

Just an FYI Roxanne no longer works at FSBD.

Valerie Miller
Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228
904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

From: Commander, Susan [<mailto:CommanderS@santarosa.k12.fl.us>]
Sent: Monday, February 04, 2019 11:56 AM
To: z accounting
Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan
Sent: Wednesday, January 30, 2019 7:46 AM
To: 'RoxanneNetz@fsbd.com' <RoxanneNetz@fsbd.com>
Cc: Powell, B. Kathy <PowellBK@santarosa.k12.fl.us>
Subject: FW: Scanned Image from Pea Ridge Elementary

Roxanne,

Would you check and see if we owe any shipping charges toward these two purchase orders?

Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>

Sent: Wednesday, January 30, 2019 7:41 AM

To: Commander, Susan <CommanderS@santarosa.k12.fl.us>

Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Tuesday, February 5, 2019 1:11 PM
To: Jennifer O'Donnell
Cc: Commander, Susan
Subject: FW: Scanned Image from Pea Ridge Elementary
Attachments: OneTouch Feb 05, 2019 (3).PDF; Pea Ridge Elementary School.pdf

Jennifer,

Can you see if there was a return for the material on invoice 204329? The only credit memo for purchase #727221 does not include the title number on invoice 204239.

From: Commander, Susan [mailto:CommanderS@santarosa.k12.fl.us]
Sent: Tuesday, February 05, 2019 1:43 PM
To: Valerie Miller
Subject: RE: Scanned Image from Pea Ridge Elementary

Invoice number 204239 the books were returned and reordered and paid for per attachment.

Shipping should be the only owed on invoice 204239.

Thanks

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Monday, February 04, 2019 2:56 PM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

The shipping charge needs to be paid on invoice 203809 and 203810. The total amount on invoice 204239 needs to be paid.

Just an FYI Roxanne no longer works at FSBD.

Valerie Miller
Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228
904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

From: Commander, Susan [<mailto:CommanderS@santarosa.k12.fl.us>]
Sent: Monday, February 04, 2019 11:56 AM
To: z accounting
Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan
Sent: Wednesday, January 30, 2019 7:46 AM
To: 'RoxanneNetz@fsbd.com' <RoxanneNetz@fsbd.com>
Cc: Powell, B. Kathy <PowellBK@santarosa.k12.fl.us>
Subject: FW: Scanned Image from Pea Ridge Elementary

Roxanne,
Would you check and see if we owe any shipping charges toward these two purchase orders?

Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Wednesday, January 30, 2019 7:41 AM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE NUMBER	
203809 ✓	
6/18/18	PG 1
PURCHASE ORDER NUMBER	
727221	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570301
 PEA RIDGE ELEMENTARY SCHOOL
 4775 SCHOOL LANE
 PACE, FL

32571

32570-6706

ATTN: FLEMING/HYBRID UNIT GROWTH

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	09-607-1	1	FL TE IMPL GD SOCIAL STUDIES K	1	99.99	99.99
2	09-614-1	4	FL CONSUMABLE WORKTEXT SS K	4	9.24	36.96
3	19-607-1	1	FL TE IMPL GD SOCIAL STUDIES 1	1	99.99	99.99
4	19-614-1	4	FL CONSUMABLE WORKTEXT SS 1	4	11.64	46.56
5	36-261-1	1	FL TE COLL W/PLN GDE GO MATH 3	1	155.00	155.00
6	36-270-2	4	3PT FL GO MATH 1Y GAP BNDL GR3	4	19.95	79.80
12	46-270-2	4	3PT FL GO MATH 1Y GAP BNDL GR4	4	19.95	79.80

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE
11	46-261-1	FL TE COLL W/PLN GDE GO MATH 4	1	155.00

MERCH AMT: 598.10
 TRANSPORTATION: 30.64

1 2 * 753.10 20 480179 43.31

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

628.74

CREDIT MEMO



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE NUMBER	
077767 ✓	
6/27/18	PG 1
PURCHASE ORDER NUMBER	
727221	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL
 32570-6706

0570301
 PEA RIDGE ELEMENTARY SCHOOL
 4775 SCHOOL LANE
 PACE, FL
 32571

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1			RETURN FOR CREDIT			
2			ORIG INV 203809			
3			RMA 24839			
4			CR 0785875			
5			06/27/18 JENNP			
6	09-607-1	1-	FL TE IMPL GD SOCIAL STUDIES K	1-	99.99	99.99-
7	09-614-1	4-	FL CONSUMABLE WORKTEXT SS K	4-	9.24	36.96-
8	19-607-1	1-	FL TE IMPL GD SOCIAL STUDIES 1	1-	99.99	99.99-
9	19-614-1	4-	FL CONSUMABLE WORKTEXT SS 1	4-	11.64	46.56-
10	36-261-1	1-	FL TE COLL W/PLN GDE GO MATH 3	1-	155.00	155.00-
11	36-270-2	4-	3PT FL GO MATH 1Y GAP BNDL GR3	4-	19.95	79.80-
15	46-270-2	4-	3PT FL GO MATH 1Y GAP BNDL GR4	4-	19.95	79.80-

0 0 1 598.10- 19-819960
TERMS NET 30 DAYS
 PLEASE RETURN REMITTANCE COPY WITH PAYMENT
 (NO RETURNS ACCEPTED WITHOUT AUTHORIZATION)

MERCH AMT: 598.10-
 43.31

CREDIT



598.10-
DO NOT PAY

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.tsbd.com

INVOICE NUMBER	
203810 ✓	
6/18/18	PG 1
PURCHASE ORDER NUMBER	
727222	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570301
 PEA RIDGE ELEMENTARY SCHOOL
 4775 SCHOOL LANE
 PACE, FL

32571

32570-6706

ATTN: FLEMING/HYBRID UNIT GROWTH

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	29-607-1	1	FL TE IMPL GD SOCIAL STUDIES 2		1	99.99	99.99
2	29-614-1	4	FL CONSUMABLE WORKTEXT SS 2		4	11.64	46.56
3	39-607-1	1	FL TE IMPL GD SOCIAL STUDIES 3		1	99.99	99.99
4	39-614-1	4	FL CONSUMABLE WORKTEXT SS 3		4	13.92	55.68
5	49-607-1	1	FL TE IMPL GD SOCIAL STUDIES 4		1	99.99	99.99
6	49-614-1	4	FL CONSUMABLE WORKTEXT SS 4		4	16.47	65.88

1 2 1 468.09 15 480180
TERMS NET 30 DAYS
 PLEASE RETURN REMITTANCE COPY WITH PAYMENT
 (NO RETURNS ACCEPTED WITHOUT AUTHORIZATION)

MERCH AMT: 468.09
 TRANSPORTATION: 14.52
 12.32

	482.61



CREDIT MEMO

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 6578
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3488
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 077766, DATE 6/27/18, PAGE 1, PURCHASE ORDER NUMBER 727222, ACCOUNT 0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32570-6706

32571

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 11 rows of item data including returns and social studies materials.

0 0 1 468.09- 15-819959
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 468.09-
12.32

CREDIT

Table with payment instructions: 468.09- and *DO NOT PAY*

(NO RETURNS ACCEPTED WITHOUT AUTHORIZATION)





INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE: PO Box 6578 Jacksonville FL 6578 Tel (904) 781-7191 (800) 447-7957

RETURNS: 1125 Ellis Road N Jacksonville FL 32254 Fax (904) 781-3486 www.fsb.com

INVOICE NUMBER	
204239 ✓	
6/20/18	PG 1
PURCHASE ORDER NUMBER	
727221	
ACCOUNT	0000057

0000057 SANTA ROSA INSTRUCTIONAL MAT ACCOUNTS PAYABLE 5086 CANAL ST MILTON, FL

0570301 PEA RIDGE ELEMENTARY SCHOOL 4775 SCHOOL LANE PACE, FL

32570-6706

32571

ATTN: FLEMING/HYBRID UNIT GROWTH

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
11	46-261-1	1	FL TE COLL W/PLN GDE GO MATH 4	1	1	155.00	155.00

MERCH AMT: 155.00 TRANSPORTATION: 13.36

1 2 1 155.00 1 480179 BO 6.90

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



168.36

COMPLETED ✓

***DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

727537

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/13/18

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

SPECIAL INSTRUCTIONS: VENDOR COPY TO SCHOOL

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
096071	FL TE IMPL GD SOCIAL STUDIES K	1	99.99	99.99
096141	FL CONSUMABLE WORKTEST SS K	4	9.24	36.96
196071	FL TE IMPL GD SOCIAL STUDIES 1	1	99.99	99.99
196141	FL CONSUMABLE WORKTEXT SS 1	4	11.64	46.56
362611	FL TE COLL W/PLN GDE GO MATH 3	1	155.00	155.00
362702	3PT FL GO MATH 1Y GAP BNDL GR 3	4	19.95	79.80
462611	FL TE COLL W/PLN GDE GO MATH 4	1	155.00	155.00
462702	3PT FL GO MATH 1Y GAP BNDL GR4	4	19.95	79.80
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
FND-FUNC-OBJ-CNTR-PROJECT-PGM				AMOUNT
REQUEST: 03010007	PO: 727537	100 5100 520 0301 14801	101	544.22
		100 5100 520 0301 14801	102	246.54

COMMENTS: DOCUMENT #166807

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL:

797.10
790.76

RECEIVED IN GOOD ORDER BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

A. Commander

DATE RECEIVED: 9-10-18

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC.

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 32236
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3486
www.fsb.com

INVOICE NUMBER	
220157	
9/05/18	PG 1
PURCHASE ORDER NUMBER	
727537	
Bill To Account #	0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32570-6706

32571

ATTN: HYBRID UNIT

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
11	46-261-1	1	FL TE COLL W/PLN GDE GO MATH	4	1	155.00	155.00

RECEIVED
AMOUNTS PAID - 5
SEP 11 REC'D
PAYMENT APPROVED
DATE

1 2 1 155.00 1 485051 B0 6.90

MERCH ANT: 155.00
TRANSPORTATION: 13.36

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



168.36

DUPLICATE INVOICE

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, February 5, 2019 1:45 PM
To: Valerie Miller
Cc: Commander, Susan
Subject: RE: Scanned Image from Pea Ridge Elementary
Attachments: 077767.pdf

Good Afternoon, attached is the credit invoice for PO 727221 which was for materials returned on Invoice 203809. I do not show that ITEM 462611 which were the materials shipped on Invoice 204329 were returned to FSBD.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Valerie Miller
Sent: Tuesday, February 05, 2019 2:11 PM
To: Jennifer O'Donnell
Cc: CommanderS@santarosa.k12.fl.us
Subject: FW: Scanned Image from Pea Ridge Elementary

Jennifer,

Can you see if there was a return for the material on invoice 204329? The only credit memo for purchase #727221 does not include the title number on invoice 204239.

From: Commander, Susan [mailto:CommanderS@santarosa.k12.fl.us]
Sent: Tuesday, February 05, 2019 1:43 PM
To: Valerie Miller
Subject: RE: Scanned Image from Pea Ridge Elementary

Invoice number 204239 the books were returned and reordered and paid for per attachment.

Shipping should be the only owed on invoice 204239.

Thanks

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Monday, February 04, 2019 2:56 PM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

The shipping charge needs to be paid on invoice 203809 and 203810. The total amount on invoice 204239 needs to be paid.

Just an FYI Roxanne no longer works at FSBD.

Valerie Miller

Credit & Collections

Florida School Book Depository

PO Box 6578 Jacksonville, FL 32236

800-447-7957 ext 228

904-781-7191

FAX 904-781-3486

valeriemiller@fsbd.com

From: Commander, Susan [<mailto:CommanderS@santarosa.k12.fl.us>]

Sent: Monday, February 04, 2019 11:56 AM

To: z accounting

Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan

Sent: Wednesday, January 30, 2019 7:46 AM

To: 'RoxanneNetz@fsbd.com' <RoxanneNetz@fsbd.com>

Cc: Powell, B. Kathy <PowellBK@santarosa.k12.fl.us>

Subject: FW: Scanned Image from Pea Ridge Elementary

Roxanne,

Would you check and see if we owe any shipping charges toward these two purchase orders?

Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>

Sent: Wednesday, January 30, 2019 7:41 AM

To: Commander, Susan <CommanderS@santarosa.k12.fl.us>

Subject: Scanned Image from Pea Ridge Elementary



CREDIT MEMO

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 6578
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3488
www.fsbdc.com

INVOICE NUMBER	
077767	
6/27/18	PG 1
PURCHASE ORDER NUMBER	
727221	
ACCOUNT	0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32570-6706

32571

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1			RETURN FOR CREDIT			
2			ORIG INV 203809			
3			RMA 24839			
4			CR 0785875			
5			06/27/18 JENNP			
6	09-607-1	1-	FL TE IMPL GD SOCIAL STUDIES K	1-	99.99	99.99-
7	09-614-1	4-	FL CONSUMABLE WORKTEXT SS K	4-	9.24	36.96-
8	19-607-1	1-	FL TE IMPL GD SOCIAL STUDIES 1	1-	99.99	99.99-
9	19-614-1	4-	FL CONSUMABLE WORKTEXT SS 1	4-	11.64	46.56-
10	36-261-1	1-	FL TE COLL W/PLN GDE GO MATH 3	1-	155.00	155.00-
11	36-270-2	4-	3PT FL GO MATH 1Y GAP BNDL GR3	4-	19.95	79.80-
15	46-270-2	4-	3PT FL GO MATH 1Y GAP BNDL GR4	4-	19.95	79.80-

0 0 1 598.10- 19-819960
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

MERCH AMT: 598.10-
43.31

CREDIT 598.10-

PAY THIS AMOUNT →

DO NOT PAY

Goodbred, Tracy R.

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Cc: Commander, Susan
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Attachments: 077767.pdf

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Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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Sent: Tuesday, February 05, 2019 2:11 PM
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Subject: FW: Scanned Image from Pea Ridge Elementary

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Subject: RE: Scanned Image from Pea Ridge Elementary

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Just an FYI Roxanne no longer works at FSBD.

Valerie Miller

Credit & Collections

Florida School Book Depository

PO Box 6578 Jacksonville, FL 32236

800-447-7957 ext 228

904-781-7191

FAX 904-781-3486

valeriemiller@fsbd.com

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Sent: Monday, February 04, 2019 11:56 AM

To: z accounting

Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan

Sent: Wednesday, January 30, 2019 7:46 AM

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Subject: FW: Scanned Image from Pea Ridge Elementary

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From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>

Sent: Wednesday, January 30, 2019 7:41 AM

To: Commander, Susan <CommanderS@santarosa.k12.fl.us>

Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Commander, Susan
Sent: Tuesday, February 5, 2019 2:43 PM
To: 'Jennifer O'Donnell';Valerie Miller
Subject: RE: Scanned Image from Pea Ridge Elementary

I just submitted a purchaser order for payment of these invoices.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, February 05, 2019 1:45 PM
To: Valerie Miller <ValerieMiller@fsbd.com>
Cc: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: RE: Scanned Image from Pea Ridge Elementary

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Florida School Book Depository, Inc.
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800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

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Valerie Miller
Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228
904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

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Sent: Monday, February 04, 2019 11:56 AM
To: z accounting
Subject: FW: Scanned Image from Pea Ridge Elementary

From: Commander, Susan
Sent: Wednesday, January 30, 2019 7:46 AM
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Subject: FW: Scanned Image from Pea Ridge Elementary

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Thanks, Susan

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Wednesday, January 30, 2019 7:41 AM
To: Commander, Susan <CommanderS@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Tuesday, February 26, 2019 8:19 AM
To: Jeff Cregor
Subject: Check on This

Good Morning, Jeff!

Would you please check on this workbook and see if it is something that we will order each year?

ISBN-10: 0-328-95098X

Pearson, Florida Science Assessment Workbook, Grade 5

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Fax: 850-983-5645

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Tuesday, February 26, 2019 9:42 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Check on This

Jeff, you are so awesome! Thanks for all this information. A teacher was asking. I'll probably be getting back with you soon to know what other grade level materials will need to be ordered. The companies are so eager to get the adoption going and the orders placed, but, we don't get the information about the following years.
Ah, the good old days. HAHAHA! I appreciate you so much!

Thanks!

Sue

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, February 26, 2019 8:38 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: (EXT) RE: Check on This

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sue,

Good morning. Yes, this is a workbook that you will order each year. I will list out the codes and quantities for your yearly reorder. Keep in mind that the Student Edition is also a consumable that must be reordered each year.

Grade 3
FLORIDA STUDENT EDITION 38-767-1 Request 40 Free

Grade 4
FLORIDA STUDENT EDITION 48-767-1 Request 44 Free

Grade 5
FLORIDA STUDENT EDITION 58-767-1 Request 44 Free

FLORIDA SCIENCE ASSESSMENT WORKBOOK 58-761-5 Request 44 Free

Please let me know if you need further assistance or support.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [<mailto:StetlerS@santarosa.k12.fl.us>]

Sent: Tuesday, February 26, 2019 9:19 AM

To: Jeff Cregor

Subject: Check on This

Good Morning, Jeff!

Would you please check on this workbook and see if it is something that we will order each year?

ISBN-10: 0-328-95098X

Pearson, Florida Science Assessment Workbook, Grade 5

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Fax: 850-983-5645

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, March 7, 2019 10:15 AM
To: 'Jeff Cregor'
Subject: Life Science Consumable books

Jeff,

Are you still with FSBD? If so, I need your assistance.

Debbie Killam
Jay High
Bookkeeper

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, March 7, 2019 10:45 AM
To: 'Jeff Cregor'
Subject: RE: Life Science Consumable books

I need to get a few more 7th grade Life Science Consumable books. I think that would be 84-724-0. Is that correct? I will enter a PO because I don't think you take credit cards.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, March 07, 2019 10:19 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: Life Science Consumable books

Debbie,

Good morning. How can I help you?

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Killam, Debbie [<mailto:KillamD@santarosa.k12.fl.us>]
Sent: Thursday, March 07, 2019 11:15 AM
To: Jeff Cregor
Subject: Life Science Consumable books

Jeff,

Are you still with FSBD? If so, I need your assistance.

Debbie Killam
Jay High
Bookkeeper

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, March 13, 2019 1:03 PM
To: Amy Chism;Smith, Floyd C
Cc: Baugus, Jeffery A.
Subject: RE: (EXT) Math information SANTA ROSA

Jeff Baugus is the District's Coordinator for Math & Science

850-983-5051

From: Amy Chism <AmyChism@FSBD.com>
Sent: Wednesday, March 13, 2019 12:42 PM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Math information SANTA ROSA

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon, Can you tell me who I can contact with Santa Rosa County regarding what Santa Rosa will be purchasing for K-12 Math? I appreciate you both!

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, April 22, 2019 11:11 AM
To: orders@fsbd.com
Subject: Purchase Orders for GAP Math
Attachments: FSBD 171527 KG.pdf; FSBD 171528 1st.pdf; FSBD 171529 2nd.pdf; FSBD 171530 3rd.pdf; FSBD 171531 4th.pdf; FSBD 171532 5th.pdf

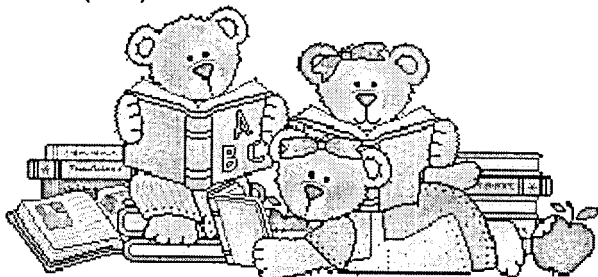
Good Afternoon,

I've attached 6 purchase order and FSBD Docs for processing please.

Thank you.. Have a great day,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728806

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-801262341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN AMOUNT OF \$3,881.49. PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST. FSBD DOC# 171527
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
00410021	728806	100 5100 520 0041 148011 101	.01

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

Cindy Lambert
CINDY LAMBERT
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #171527

Order Completed Successfully! ✕

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082	1		3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	\$562.97	\$562.97
069082		8	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	FREE	FREE
069121	144		2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00

Subtotal: \$7,762.97

Estimated Transportation (5%) (\$10.00 minimum): \$388.15

*** Grand Total:** \$8,151.12

Total Quantity Count: 153

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728807

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$3,881.49. PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST. FSD DOC# 171528
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

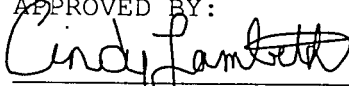
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00410022	PO: 728807	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0041 148011 101	.01

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

APPROVED BY:

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #171528

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Contact: Cathy Lowery

Contact Phone: 8509835690

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169082	1		3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	\$562.97	\$562.97
169082		8	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	FREE	FREE
169121	144		2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00

Subtotal: \$7,762.97

Estimated Transportation (5%) (\$10.00 minimum): \$388.15

*** Grand Total:** \$8,151.12

Total Quantity Count: 153

* Free material requested in this column must be qualified as shown in our catalogs

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728808

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

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MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

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CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST. FSBD DOC# 171529
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 00410023 PO: 728808 100 5100 520 0041 148011 101 .01

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #171529

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269082	1		3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$562.97
269082		10	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	FREE	FREE
269121	180		2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$9,000.00

Subtotal: \$9,562.97

Estimated Transportation (5%) (\$10.00 minimum): \$478.15

*** Grand Total:** \$10,041.12

Total Quantity Count: 191

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728809

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$3,881.49. PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST. FSBDO DOC# 171530
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00410024	PO: 728809	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0041 148011 101	.01

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #171530

Order Completed Successfully! ✕

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Special Instructions:

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369082	1		3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	\$562.97	\$562.97
369082		8	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	FREE	FREE
369121	144		2PT FBP 3Y ENVIS MATH'20/2E 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00
Subtotal:						\$7,762.97
Estimated Transportation (5%) (\$10.00 minimum):						\$388.15
* Grand Total:						\$8,151.12

Total Quantity Count: 153

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728810

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-801262341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$4,131.49. PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST. FSBDO DOC# 171531
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00410025	PO: 728810	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0041 148011 102	.01

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #171531

Order Completed Successfully! ✕

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Special Instructions:

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
469082	1		3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	\$562.97	\$562.97
469082		7	3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	FREE	FREE
469121	154		2PT FBP 3Y ENVIS MATH'20/2E 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,700.00

Subtotal: \$8,262.97

Estimated Transportation (5%) (\$10.00 minimum): \$413.15

*** Grand Total:** \$8,676.12

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728811

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$4,131.49. PAYMENT 1 OF 2	1	.01	.01
	CLASSROOM TEXTBOOKS, SEE ATTACHED LIST. FSBD DOC# 171532 DO NOT INVOICE PRIOR TO JULY. ATTN: LIZ INMAN SHIPPING INCLUDED IN TOTAL PRICE			

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 00410026 PO: 728811 100 5100 520 0041 148011 102 .01

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #171532

Order Completed Successfully! ✕

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
569082	1		3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	\$562.97	\$562.97
569082		7	3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	FREE	FREE
569121	154		2PT FBP 3Y ENVIS MATH'20/2E 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,700.00
Subtotal:						\$8,262.97
Estimated Transportation (5%) (\$10.00 minimum):						\$413.15
* Grand Total:						\$8,676.12

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Monday, April 22, 2019 1:40 PM
To: 'amychism@fsbd.com'
Subject: FW: Pearson enVision Florida Mathematics
Attachments: 20190422_134100.pdf

Hey Amy,
Here's the order form I mentioned. Please provide the FSBD number for each of the student books and teacher editions so I may create a FSBD Order Form for my Purchase Order. On Pearson's form, they do not have the ISBN-13 for the student editions, however they have it for the teacher's edition.

Thanks again for your help!

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

enVision® Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ 12,500.00	\$ 1,679.91
Gr 6 A	\$ 3,559.97	\$ -
Gr 7	\$ 12,500.00	\$ 1,679.91
Gr 7A	\$ 3,559.97	\$ -
Gr 8	\$ 12,500.00	\$ 1,679.91
Subtotal:	\$ 44,619.94	\$ 5,039.73
FSBD est 5% S/H	\$ 2,231.00	\$ -
Total:	\$ 46,850.94	\$ 5,039.73

ISBN-13		COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75							
enVision® Florida Middle School Grade 6 ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	250		\$ 12,500.00	\$ -
9780134944432		enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	3	\$ -	\$ 1,679.91
enVision® Florida Middle School Grade 6A ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	60		\$ 3,000.00	\$ -
9780134944432		enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	1	0	\$ 559.97	\$ -
enVision® Florida Middle School Grade 7 ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	250		\$ 12,500.00	\$ -
9780134944463		enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	3	\$ -	\$ 1,679.91
enVision® Florida Middle School Grade 7A ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	60		\$ 3,000.00	\$ -
9780134944463		enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	1	0	\$ 559.97	\$ -
enVision® Florida Middle School Grade 8 PreAlgebra ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	250		\$ 12,500.00	\$ -
9780134944487		enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	0	3	\$ -	\$ 1,679.91

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
P. O. Box 6578
Jacksonville, FL 32236
Phone: 904-781-7191 or 800-447-7957
www.fsb.com



Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Monday, April 22, 2019 2:48 PM
To: Amy Chism;Rosenberg, Donita
Subject: RE:

You get my email back?

-----Original Message-----

From: Amy Chism
Sent: Monday, April 22, 2019 3:28 PM
To: 'RosenbergD@santarosa.k12.fl.us'
Subject: FW:

The Grade 6 advanced and Grade 7 advanced had the same isbn as normal Grade 6 and Normal grade 7 but I felt that was incorrect. I filled in the codes I feel you should use. Take Care!!!

Thank you,
Amy Chism
Assistant Manager of the Order Department Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

-----Original Message-----

From: admin@fsbd.com [mailto:admin@fsbd.com]
Sent: Monday, April 22, 2019 3:14 PM
To: Amy Chism
Subject:

This E-mail was sent from "LanierMFPFront" (MP 4001/LD140).

Scan Date: 04.22.2019 15:14:07 (-0400)
Queries to: admin@fsbd.com

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728820

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/23/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE FL 32566
PHONE (850) 936-6020

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN	1	.01	.01

THE AMOUNT OF \$57,361.19.
PAYMENT 1 OF 2.
CLASSROOM TEXTBOOKS, SEE ATTACHE
D LIST. DO NOT INVOICE PRIOR TO
JULY. ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 02710422	PO: 728820	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0271 148011 102	.01

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

VESTA B. MOSLEY
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Tuesday, April 23, 2019 1:02 PM
To: Jeff Cregor
Subject: FW: FSBD #'s for New School Year

Hey, Jeff
Mr. Baugus had the ISBN numbers for all the books so I'm good for now.
Thanks!

Sue

From: Stetler, Sue
Sent: Tuesday, April 23, 2019 12:41 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: FSBD #'s for New School Year

Hey, Jeff
I called and left a message. I'm needing the FSBD numbers for the K-5 books for the Pearson Math orders. I'll call back soon.

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Wednesday, April 24, 2019 12:56 PM
To: Amy Chism
Subject: textbook order

Amy, I missed scanning the second page of the order form!



textbook
order.pdf



pg 2.pdf

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Ketterer, Brenda
Sent: Wednesday, April 24, 2019 1:02 PM
To: michellebrainard@fsbd.com
Subject: Hobbs ck. 8-28-18
Attachments: ScanToFolder_2019_04_24_13_08_07_785.pdf

The approved ALFH is Hobbs AP approval for me to write the check.

Brenda Ketterer
Internal Funds Bookkeeper III
Hobbs Middle School
850-983-5630
Fax: 850-983-5635

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, April 24, 2019 4:27 PM
To: FSBD Customer Service
Subject: BRE - ENVISION FL MATH ORDER FOR 2019-20
Attachments: BRE MATH GAP YR#1 ORDER (PO#728834).pdf

Hi, please find our Math gap year (yr1) order for Benny Russell; for 2019-20. ●

Is this Jeff??? :)

hi!
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728834

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/24/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON FL 32583
PHONE (850) 983-7000

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FL STAT. 1006.40(6) TETBOOK ORDER IN THE AMOUNT OF	1	.01	.01

\$31,213.07; PAYMENT 1 OF 2
CLASSROOM TEXTBOOKS, ATTACHED.
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 03121111 PO: 728834 100 5100 520 0312 148011 101 .01


COMMENTS: RETURN TO BRE; D.STANHAGEN

P.O. TOTAL: .01

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:


GODWIN, SUZETTE
PRINCIPAL


CINDY LAMBERT
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

enVision Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

BENNETT C. RUSSELL ELEMENTARY
REQUEST 4.10.2019;
UPDATED 4.22.19

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216
 Date: 2/21/2019

Product	Purchase	Value FREE
K	\$ 9,451.88	\$ 4,503.76
1	\$ 10,014.85	\$ 4,503.76
2	\$ 10,914.85	\$ 5,066.73
3	\$ 11,477.82	\$ 5,066.73
4	\$ 10,914.85	\$ 3,940.79
5	\$ 9,651.88	\$ 3,377.82
Subtotal:	\$ 62,426.13	\$ 26,459.59
FSBD est 5% S/H	\$ 3,121.31	\$ -
Total:	\$ 65,547.44	\$ 26,459.59

BASE 3-YEAR BLENDED PURCHASE OPTION Grades K-5

Free with Order Ratio: K-3 1:18; 4-5 1:22

ISBN-13	COMPONENT	Bid Price	Qty Purchase	Qty FREE	\$ Purchase	Value \$ FREE
enVision® Florida Mathematics, Grade K ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade K	\$ 50.00	144		\$ 7,200.00	\$ -
9780134944555	enVision Florida Teacher's Edition Package, Grade K	\$ 562.97	4	8	\$ 2,251.88	\$ 4,503.76
enVision® Florida Mathematics, Grade 1 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 1	\$ 50.00	144		\$ 7,200.00	\$ -
9780134944562	enVision Florida Teacher's Edition Package, Grade 1	\$ 562.97	5	8	\$ 2,814.85	\$ 4,503.76
enVision® Florida Mathematics, Grade 2 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 2	\$ 50.00	162		\$ 8,100.00	\$ -
9780134944579	enVision Florida Teacher's Edition Package, Grade 2	\$ 562.97	5	9	\$ 2,814.85	\$ 5,066.73
enVision® Florida Mathematics, Grade 3 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 3	\$ 50.00	162		\$ 8,100.00	\$ -
9780134944586	enVision Florida Teacher's Edition Package, Grade 3	\$ 562.97	6	9	\$ 3,377.82	\$ 5,066.73
enVision® Florida Mathematics, Grade 4 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 4	\$ 50.00	162		\$ 8,100.00	\$ -
9780134944593	enVision Florida Teacher's Edition Package, Grade 4	\$ 562.97	5	7	\$ 2,814.85	\$ 3,940.79

4/21/19
 4.23.19

enVision Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

BENNETT C. RUSSELL ELEMENTARY
REQUEST 4.10.2019;
UPDATED 4.22.19

Product	Purchase	Value FREE
K	\$ 9,451.88	\$ 4,503.76
1	\$ 10,014.85	\$ 4,503.76
2	\$ 10,914.85	\$ 5,066.73
3	\$ 11,477.82	\$ 5,066.73
4	\$ 10,914.85	\$ 3,940.79
5	\$ 9,651.88	\$ 3,377.82
Subtotal:	\$ 62,426.13	\$ 26,459.59
FSBD est 5% S/H	\$ 3,121.31	\$ -
Total:	\$ 65,547.44	\$ 26,459.59

BASE 3-YEAR BLENDED PURCHASE OPTION Grades K-5

Free with Order Ratio: K-3 1:18; 4-5 1:22

ISBN-13	COMPONENT	Bid Price	Qty Purchase	Qty FREE	\$ Purchase	Value \$ FREE
enVision® Florida Mathematics, Grade 5 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 5	\$ 50.00	148		\$ 7,400.00	\$ -
9780134944609	enVision Florida Teacher's Edition Package, Grade 5	\$ 562.97	4	6	\$ 2,251.88	\$ 3,377.82

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
 P. O. Box 6578
 Jacksonville, FL 32236
 Phone: 904-781-7191 or 800-447-7957
www.fsbd.com



Pears

Florida School Book Depository

Review & Finish Document #171564

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-983-7000

x3

Ship to Address:

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583

Bill to Address:

SRCSD
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

MATH GAP YEARS; #1 OF 3

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082	4	✓	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	\$562.97	\$2,251.88
069082	8	✓	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	FREE	FREE
069121	144	✓	2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00
169082	5	✓	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	\$562.97	\$2,814.85
169082	8	✓	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	FREE	FREE
169121	144	✓	2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00
269082	5	✓	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$2,814.85

0312-1111

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269082		9 ✓	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	FREE	FREE
269121	162	✓	2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$8,100.00
369082	6	✓	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	\$562.97	\$3,377.82
369082		9 ✓	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	FREE	FREE
369121	162	✓	2PT FBP 3Y ENVIS MATH'20/2E 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$8,100.00
469082	5	✓	3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	\$562.97	\$2,814.85
469082		7 ✓	3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	FREE	FREE
469121	162	✓	2PT FBP 3Y ENVIS MATH'20/2E 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$8,100.00
569082	4	✓	3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	\$562.97	\$2,251.88
569082		6 ✓	3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	FREE	FREE
569121	148	✓	2PT FBP 3Y ENVIS MATH'20/2E 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,400.00

Subtotal: \$62,426.13

Estimated Transportation (5%) (\$10.00 minimum): \$3,121.31

* Grand Total: \$65,547.44

Total Quantity Count: 998

19/20 1/2 = \$31,213.07

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, April 25, 2019 6:05 AM
To: Jeff Cregor
Cc: Customer Service; Stanhagen, Debbie
Subject: FW: BRE - ENVISION FL MATH ORDER FOR 2019-20
Attachments: BRE MATH GAP YR#1 ORDER (PO#728834).pdf

Good Morning Jeff, please see attached.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, April 24, 2019 5:27 PM
To: Customer Service
Subject: BRE - ENVISION FL MATH ORDER FOR 2019-20

Hi, please find our Math gap year (yr1) order for Benny Russell; for 2019-20. ●

Is this Jeff??? :)

hi!
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Thursday, April 25, 2019 10:51 AM
To: Baugus, Jeffery A.
Cc: Jeff Cregor
Subject: (EXT) Math Workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Jeff,

Good news, we're able to have your workbooks shipped via FSBD instead of going through me. They have started receiving orders and will send workbooks, 1:1 to the schools automatically for us, no need to resubmit order forms. They are also going to send the FSA Teacher guide as well.

But one question, which school was it that didn't want the FSA workbook but rather the Additional Practice Workbook?

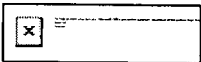
Please remind your bookkeepers, they need to request these each year, they aren't automatically sent.

Thanks and Thanks Jeff C.!!!

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan

Account General Manager
Pearson K-12 US Learning Services
904-460-8216



"Whether you think you can, or you think you can't – you're right" Henry Ford.

Be sure to bookmark this Website!

www.mypearsontraining.com

For technical support, please call: 1-800-234-5832

For assistance with order placement, missing materials, back orders, damaged materials, returns requests or order status, visit our [K12 Curriculum Support Website](#)

Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, April 25, 2019 10:57 AM
To: Jeff Cregor
Subject: Re: BRE - ENVISION FL MATH ORDER FOR 2019-20

Thank you! ● I will!!!

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, April 25, 2019 6:08 AM
To: Stanhagen, Debbie
Subject: FW: BRE - ENVISION FL MATH ORDER FOR 2019-20

Hey, Debbie! I got your orders this morning. Please email all future orders to orders@fsbd.com. Have a great day! :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jennifer O'Donnell **On Behalf Of** Customer Service
Sent: Thursday, April 25, 2019 7:05 AM
To: Jeff Cregor
Cc: Customer Service; 'Stanhagen, Debbie'
Subject: FW: BRE - ENVISION FL MATH ORDER FOR 2019-20

Good Morning Jeff, please see attached.
Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, April 24, 2019 5:27 PM
To: Customer Service
Subject: BRE - ENVISION FL MATH ORDER FOR 2019-20

Hi, please find our Math gap year (yr1) order for Benny Russell; for 2019-20. ●

Is this Jeff??? :)

hi!
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Thursday, April 25, 2019 1:22 PM
To: 'orders@fsbd.com'
Subject: P.O. 728837, P.O. 728836 and P.O. 728822
Attachments: Textbook Order.pdf

Please see the attached three Purchase Orders for Sims Middle School Math Textbooks.

Please confirm receipt of these purchase orders.

If you have any question, please contact me at the number below.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Florida School Book Depository Order Document #171597

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

P.O. 728837

Attn:

Attn: Nova Phillips

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812432	1		3PT FL TE PKG GR8 ENV MATH 20 PEARSON EDUCATION PRE-ALGEBRA	0000 PT 812431	\$559.97	\$559.97
812432		3	3PT FL TE PKG GR8 ENV MATH 20 PEARSON EDUCATION PRE-ALGEBRA	0000 PT 812431	FREE	FREE
812461	250		2PT FBP 3YP/3YD 8 ENV MATH 20 PEARSON EDUCATION PRE-ALGEBRA	0000	\$50.00	\$12,500.00
Subtotal:						\$13,059.97
Estimated Transportation (5%) (\$10.00 minimum):						\$653.00
* Grand Total:						\$13,712.97

Total Quantity Count: 254

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

enVision[®] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ -	\$ -
Gr 6 A	\$ -	\$ -
Gr 7	\$ -	\$ -
Gr 7A	\$ -	\$ -
Gr 8	\$ 13,059.97	\$ 1,679.91
Subtotal:	\$ 13,059.97	\$ 1,679.91
FSBD est 5% S/H	\$ 653.00	\$ -
Total:	\$ 13,712.97	\$ 1,679.91

BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75

ISBN-13	COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision[®] Florida Middle School Grade 6 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00			\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97		0	\$ -	\$ -
enVision[®] Florida Middle School Grade 6A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00			\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 7 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00			\$ -	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97		0	\$ -	\$ -
enVision[®] Florida Middle School Grade 7A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00			\$ -	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 8 PreAlgebra ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	250		\$ 12,500.00	\$ -
9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	1	3	\$ 559.97	\$ 1,679.91

CPT

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
P. O. Box 6578
Jacksonville, FL 32236
Phone: 904-781-7191 or 800-447-7957
www.fsbdc.com



DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728837

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/24/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE FL 32571
PHONE (850) 995-3676

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	"PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$7,182.99 PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS SEE ATTACHED
LIST
DO NOT INVOICE PRIOR TO JULY
ATTN: LIZ INMAN
8TH GRADE
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 03320003 PO: 728837 100 5100 520 0332 148021 102 .01

COMMENTS: RETURN P.O. TO SCHOOL

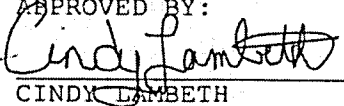
P.O. TOTAL: .01

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:


DONALSON, EMILY
PRINCIPAL


CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #171595

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

P.O. 728836

Attn:

Attn: Nova Phillips

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812332	1		3PT FL TE PKG GR7 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812331	\$559.97	\$559.97
812332		2	3PT FL TE PKG GR7 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812361	200		2PT FBP 3YP/3YD 7 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	\$50.00	\$10,000.00
818032		2	3PT FL TE PKG GR7A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818061	200		2PT FBP 3YP/3YD 7A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	\$50.00	\$10,000.00
Subtotal:						\$20,559.97
Estimated Transportation (5%) (\$10.00 minimum):						\$1,028.00
* Grand Total:						\$21,587.97

Total Quantity Count: 405

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

enVision[®] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ -	\$ -
Gr 6 A	\$ -	\$ -
Gr 7	\$ 10,559.97	\$ 1,119.94
Gr 7A	\$ 10,000.00	\$ 1,119.94
Gr 8	\$ -	\$ -
Subtotal:	\$ 20,559.97	\$ 2,239.88
FSBD est 5% S/H	\$ 1,028.00	\$ -
Total:	\$ 21,587.97	\$ 2,239.88

BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75

ISBN-13	COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision[®] Florida Middle School Grade 6 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00			\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97		0	\$ -	\$ -
enVision[®] Florida Middle School Grade 6A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00			\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 7 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	200		\$ 10,000.00	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	1	2	\$ 559.97	\$ 1,119.94
enVision[®] Florida Middle School Grade 7A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	200		\$ 10,000.00	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	2	\$ -	\$ 1,119.94
enVision[®] Florida Middle School Grade 8 PreAlgebra ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	0		\$ -	\$ -
9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	0	0	\$ -	\$ -

extra

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
 P. O. Box 6578
 Jacksonville, FL 32236
 Phone: 904-781-7191 or 800-447-7957
www.fsbdc.com



DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728836

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/24/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE FL 32571
PHONE (850) 995-3676

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	"PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$11,307.99 PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS SEE ATTACHED LIST
DO NOT INVOICE PRIOR TO JULY
ATTN: LIZ INMAN
7TH GRADE
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03320002	PO: 728836	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0332 148021 102	.01

COMMENTS: RETURN P.O. TO SCHOOL

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: .01

RECEIVED IN GOOD ORDER BY:


DONALSON, EMILY
PRINCIPAL


CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
 Order Document #171594

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
 5500 Education Drive
 Pace, FL 32571

Bill to Address:

Santa Rosa County School District
 Sims Middle School
 5500 Education Drive
 Pace, FL 32571

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

P.O. 728822

Attn:

Attn: Nova Phillips

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812232	1		3PT FL TE PKG GR6 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812231	\$559.97	\$559.97
812232		2	3PT FL TE PKG GR6 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812261	200		2PT FBP 3YP/3YD 6 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	\$50.00	\$10,000.00
817932		2	3PT FL TE PKG GR6A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE
817961	200		2PT FBP 3YP/3YD 6A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	\$50.00	\$10,000.00
Subtotal:						\$20,559.97
Estimated Transportation (5%) (\$10.00 minimum):						\$1,028.00
* Grand Total:						\$21,587.97

Total Quantity Count: 405

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

enVision[®] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ 10,559.97	\$ 1,119.94
Gr 6 A	\$ 10,000.00	\$ 1,119.94
Gr 7	\$ -	\$ -
Gr 7A	\$ -	\$ -
Gr 8	\$ -	\$ -
Subtotal:	\$ 20,559.97	\$ 2,239.88
FSBD est 5% S/H	\$ 1,028.00	\$ -
Total:	\$ 21,587.97	\$ 2,239.88

ISBN-13		COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75							
enVision[®] Florida Middle School Grade 6 ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	200		\$ 10,000.00	\$ -
9780134944432		enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	1	2	\$ 559.97	\$ 1,119.94
enVision[®] Florida Middle School Grade 6A ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	200		\$ 10,000.00	\$ -
9780134944432		enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	2	\$ -	\$ 1,119.94
enVision[®] Florida Middle School Grade 7 ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	0		\$ -	\$ -
9780134944463		enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 7A ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	0		\$ -	\$ -
9780134944463		enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 8 PreAlgebra ©2020							
TBD		BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	0		\$ -	\$ -
9780134944487		enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	0	0	\$ -	\$ -

COP

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
P. O. Box 6578
Jacksonville, FL 32236
Phone: 904-781-7191 or 800-447-7957
www.fsb.com



DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728822

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/23/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE FL 32571
PHONE (850) 995-3676

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	"PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$11,307.99. PAYMENT 1 OF 2	1	.01	.01

CLASSROOM TEXTBOOKS SEE ATTACHED LIST
DO NOT INVOICE PRIOR TO JULY
ATTN: LIZ INMAN
6TH GRADE
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03320001	PO: 728822	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0332 148021 102	.01

COMMENTS: RETURN P.O. TO SCHOOL

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: .01

RECEIVED IN GOOD ORDER BY:

Emily Donalson
DONALSON, EMILY
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Friday, April 26, 2019 10:28 AM
To: orders@FSBD.com
Subject: Holley Navarre Primary, Textbook order
Attachments: 2019_04_26_10_26_51.pdf

Please contact me if you have any questions.

Thanks,
Jennifer Kouns

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, April 26, 2019 4:14 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;LeeksShepherd, Tonya;Curtis, Roselyn;Whitfield, Jessica C.
Subject: Purchase Order No. 728843, No. 728844, No. 728845
Attachments: P.O. No. 728845 8th Grade; P.O. No. 728844 7th Grade; P.O. No. 728843 6th Grade

Please process the attached Purchase Orders for Pearson Education, Envision Florida Mathematics Gap textbooks. By reply email, please confirm receipt of this email.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, April 26, 2019 4:14 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com; LeeksShepherd, Tonya; Curtis, Roselyn; Whitfield, Jessica C.
Subject: Purchase Order No. 728843, No. 728844, No. 728845
Attachments: P.O. No. 728845 8th Grade; P.O. No. 728844 7th Grade; P.O. No. 728843 6th Grade

Please process the attached Purchase Orders for Pearson Education, Envision Florida Mathematics Gap textbooks. By reply email, please confirm receipt of this email.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, April 26, 2019 4:14 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;LeeksShepherd, Tonya;Curtis, Roselyn;Whitfield, Jessica C.
Subject: Purchase Order No. 728843, No. 728844, No. 728845
Attachments: P.O. No. 728845 8th Grade; P.O. No. 728844 7th Grade; P.O. No. 728843 6th Grade

Please process the attached Purchase Orders for Pearson Education, Envision Florida Mathematics Gap textbooks. By reply email, please confirm receipt of this email.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, April 26, 2019 4:14 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;LeeksShepherd, Tonya;Curtis, Roselyn;Whitfield, Jessica C.
Subject: Purchase Order No. 728843, No. 728844, No. 728845
Attachments: P.O. No. 728845 8th Grade; P.O. No. 728844 7th Grade; P.O. No. 728843 6th Grade

Please process the attached Purchase Orders for Pearson Education, Envision Florida Mathematics Gap textbooks. By reply email, please confirm receipt of this email.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: McNair, Pamela
Sent: Monday, April 29, 2019 10:05 AM
To: z Orders
Subject: Book Order for 2019-2020 Bagdad Elementary School
Attachments: 2019-2020 FSBD Order for Bagdad Elementary.pdf

SANTA ROSA COUNTY SCHOOL BOARD
PURCHASE ORDER PAY AUTHORIZATION

THIS IS PAGE 1 OF 1 PAGE

PURCHASE ORDER NUMBER: 728851

THIS IS NOT A PURCHASE ORDER - - - - - THIS IS NOT A PURCHASE ORDER

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

DATE: 04/29/19
SHIP/INVOICE TO:
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD FL 32583
PHONE (850) 983-5680

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN	1	.01	.01

THE AMOUNT OF \$19,935.50
PAYMENT 1 OF 2
CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST.
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00510362	PO: 728851	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0051 148011 101	.01

COMMENTS: RETURN P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

DANIEL BAXLEY
PRINCIPAL

DATE RECEIVED: _____

PARTIAL _____ FINAL _____

Florida School Book Depository

Order Document #171582

This order, originally placed on 4/25/2019, was modified from its original version on 4/25/2019.

Ship to Acct No: 570051

Bill to Acct No: 57

PO No:

Contact: Pam McNair

Contact Phone: 850-983-5680 x

4

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary
4512 Forsyth Street
Milton, FL 32583

Special Instructions:

Attn: Pam McNair

Attn: Pam McNair

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082	1		3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	\$562.97	\$562.97
069082		5	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	FREE	FREE
069121	90		2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$4,500.00
169082	2		3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	\$562.97	\$1,125.94
169082		5	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169121	90		2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$4,500.00
269082	1		3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$562.97
269082		5	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	FREE	FREE
269121	90		2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$4,500.00
369082		5	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	FREE	FREE
369121	90		2PT FBP 3Y ENVIS MATH'20/2E 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$4,500.00
469082		4	3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	FREE	FREE
469121	90		2PT FBP 3Y ENVIS MATH'20/2E 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$4,500.00
569082		4	3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	FREE	FREE
569121	90		2PT FBP 3Y ENVIS MATH'20/2E 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$4,500.00

Subtotal: \$29,251.88

Estimated Transportation (5%) (\$10.00 minimum): \$10,619.11

*** Grand Total:** \$39,870.99

Total Quantity Count: 572

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: McNair, Pamela
Sent: Monday, April 29, 2019 11:56 AM
To: z Orders
Subject: Re: Book Order for 2019-2020 Bagdad Elementary School
Attachments: FSBD Book Order for 2019-2020.pdf

Here's the Purchase Order. Thank you.

From: z Orders <Orders@FSBD.COM>
Sent: Monday, April 29, 2019 11:07 AM
To: McNair, Pamela
Subject: FW: Book Order for 2019-2020 Bagdad Elementary School

Pam,

Good morning. Could you please forward a copy of the official Santa Rosa County PO and the attachment? I am no longer permitted to process any Santa Rosa orders with the Purchase Order Pay Authorization. I apologize for the inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: McNair, Pamela [<mailto:McNairP@santarosa.k12.fl.us>]
Sent: Monday, April 29, 2019 11:05 AM
To: z Orders
Subject: Book Order for 2019-2020 Bagdad Elementary School

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728851

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/29/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD FL 32583
PHONE (850) 983-5680

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN	1	.01	.01

THE AMOUNT OF \$19,935.50
PAYMENT 1 OF 2
CLASSROOM TEXTBOOKS, SEE
ATTACHED LIST.
DO NOT INVOICE PRIOR TO JULY.
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00510362	PO: 728851	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0051 148011 101	.01

COMMENTS: RETURN P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

DANIEL BAXLEY
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: /O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BB41E536878E4CDF83ECF546E5624401-BURGOYNE, S

Sent: Monday, April 29, 2019 12:43 PM

To: z Orders

Cc: Jeff Cregor (JeffCregor@FSBD.com)

Subject: New Purchase orders attached

Attachments: BookkeeperScan_2019_04_29_12_28_10_488.pdf; BookkeeperScan_2019_04_29_12_28_39_995.pdf; BookkeeperScan_2019_04_29_12_29_01_411.pdf; BookkeeperScan_2019_04_29_12_29_20_494.pdf; BookkeeperScan_2019_04_29_12_29_44_070.pdf; BookkeeperScan_2019_04_29_12_30_05_833.pdf

Importance: High

Attached are our purchase orders along with the accompanying online FSBD order documents for our Kindergarten thru 5th grade Pearson Math textbook orders.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, April 29, 2019 12:45 PM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: New Purchase orders attached
Attachments: BookkeeperScan_2019_04_29_12_28_10_488.pdf; BookkeeperScan_2019_04_29_12_28_39_995.pdf; BookkeeperScan_2019_04_29_12_29_01_411.pdf; BookkeeperScan_2019_04_29_12_29_20_494.pdf; BookkeeperScan_2019_04_29_12_29_44_070.pdf; BookkeeperScan_2019_04_29_12_30_05_833.pdf

Importance: High

Attached are our purchase orders along with the accompanying online FSBD order documents for our Kindergarten thru 5th grade Pearson Math textbook orders.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, April 29, 2019 1:51 PM
To: jeffcregor@fsbd.com
Subject: Jay Elementary School info needed
Attachments: img-190429134739.pdf

Jeff,

I am working on our Math Adoption PO and need to know the FSBD numbers for the attached student books (K-6th grades)

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Phone: 850-675-4554 x6 / Fax: 850-675-3362 / Email: bauldr@antarosa.k12.fl.us

enVision Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

K-5

Product	Purchase	Value FREE
K	\$ 4,000.00	\$ 2,251.88
1	\$ 3,700.00	\$ 2,251.88
2	\$ 4,000.00	\$ 2,251.88
3	\$ 3,750.00	\$ 2,251.88
4	\$ 4,500.00	\$ 2,251.88
5	\$ 4,750.00	\$ 2,251.88
Subtotal:	\$ 24,700.00	\$ 13,511.28
FSBO est 5% S/H	\$ 1,235.00	\$ -
Total:	\$ 25,935.00	\$ 13,511.28

BASE 3-YEAR BLENDED PURCHASE OPTION Grades K-5

Free with Order Ratio: K-3 1:18; 4-5 1:22

261082
60082
60082
60082
60082

ISBN-13	COMPONENT	Bid Price	Qty Purchase	Qty FREE	\$ Purchase	Value \$ FREE
enVision® Florida Mathematics, Grade K ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade K	\$ 50.00	80		\$ 4,000.00	\$ -
9780134944555	enVision Florida Teacher's Edition Package, Grade K	\$ 562.97	0	4	\$ -	\$ 2,251.88
enVision® Florida Mathematics, Grade 1 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 1	\$ 50.00	74		\$ 3,700.00	\$ -
9780134944562	enVision Florida Teacher's Edition Package, Grade 1	\$ 562.97	0	4	\$ -	\$ 2,251.88
enVision® Florida Mathematics, Grade 2 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 2	\$ 50.00	80		\$ 4,000.00	\$ -
9780134944579	enVision Florida Teacher's Edition Package, Grade 2	\$ 562.97	0	4	\$ -	\$ 2,251.88
enVision® Florida Mathematics, Grade 3 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 3	\$ 50.00	75		\$ 3,750.00	\$ -
9780134944586	enVision Florida Teacher's Edition Package, Grade 3	\$ 562.97	0	4	\$ -	\$ 2,251.88
enVision® Florida Mathematics, Grade 4 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 4	\$ 50.00	90		\$ 4,500.00	\$ -
9780134944593	enVision Florida Teacher's Edition Package, Grade 4	\$ 562.97	0	4	\$ -	\$ 2,251.88

enVision[®] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
K	\$ 4,000.00	\$ 2,251.88
1	\$ 3,700.00	\$ 2,251.88
2	\$ 4,000.00	\$ 2,251.88
3	\$ 3,750.00	\$ 2,251.88
4	\$ 4,500.00	\$ 2,251.88
5	\$ 4,750.00	\$ 2,251.88
Subtotal:	\$ 24,700.00	\$ 13,511.28
FS&D est 5% S/H	\$ 1,235.00	\$ -
Total:	\$ 25,935.00	\$ 13,511.28

BASE 3-YEAR BLENDED PURCHASE OPTION Grades K-5

Free with Order Ratio: K-3 1:18; 4-5 1:22

ISBN-13	COMPONENT	Bid Price	Qty Purchase	Qty FREE	\$ Purchase	Value \$ FREE
enVision[®] Florida Mathematics, Grade 5 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 5	\$ 50.00	95		\$ 4,750.00	\$ -
9780134944609	enVision Florida Teacher's Edition Package, Grade 5	\$ 562.97	0	4	\$ -	\$ 2,251.88

Split Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on or before 07/31/2020.

To Order: Florida School Book Depository
 P. O. Box 6578
 Jacksonville, FL 32236
 Phone: 904-781-7191 or 800-447-7957
www.fsbdc.com



Pears

enVision Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

(Handwritten initials)

Product	Purchase	Value FREE
Gr 6	\$ 8,000.00	\$ 1,119.94
Gr 6 A	\$ -	\$ -
Gr 7	\$ -	\$ -
Gr 7A	\$ -	\$ -
Gr 8	\$ -	\$ -
Subtotal:	\$ 8,000.00	\$ 1,119.94
FSBD est 5% S/H	\$ 400.00	\$ -
Total:	\$ 8,400.00	\$ 1,119.94

BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75

ISBN-13	COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision® Florida Middle School Grade 6 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	150	0	\$ 8,000.00	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ 1,119.94
enVision® Florida Middle School Grade 6A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	0	0	\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 7 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	0	0	\$ -	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 7A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	0	0	\$ -	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 8 PreAlgebra ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	0	0	\$ -	\$ -
9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	0	0	\$ -	\$ -

Split Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on or before 07/31/2020.

To Order: Florida School Book Depository
 P. O. Box 6578
 Jacksonville, FL 32236
 Phone: 904-781-7191 or 800-447-7957
www.fsbd.com



Pearson

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Monday, April 29, 2019 4:32 PM
To: Jeff Cregor
Subject: Re: (EXT) Deferred Payment for Pearson K-8 Math

I'm away from my office until Thursday and will complete that agreement then. Can we connect Thursday to discuss?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, April 29, 2019 11:11 AM
To: Baugus, Jeffery A.
Subject: (EXT) Deferred Payment for Pearson K-8 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good afternoon. Our Managers would like the opportunity to review and finalize the details of your deferred payment arrangement with Pearson. Do you have the contact information of the person that they should speak with regarding payment details? I appreciate your assistance and hope that you have a great rest of your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Monday, April 29, 2019 9:16 PM
To: Judy Gassett (FSBD);Jeff Cregor
Cc: Baugus, Jeffery A.
Subject: (EXT) Santa Rosa Orders and Order Forms
Attachments: FREE_FSA_Workbooks_3-years_K-5_enVision.xlsx; FREE_FSA_Workbooks_3-years_6-8_enVision.xlsx; PEARSON_enVision_6-8_3-Year Pricing_EXCLUDING WORKBOOKS_3-18-19.xlsx; PEARSON_enVision_K-5_3-Year_Pricing_EXCLUDING WORKBOOKS_3-18-19.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Jeff and Judy,

I've attached the order forms we provided for Santa Rosa. There are two versions, one for ordering Student bundles and Teacher materials and one for workbooks only. Originally I was going to order and free-in their workbooks, so we kept the forms separate.

I know you've been receiving orders from the various schools already. Jeff, aside from freeing-in the appropriate amount of workbooks for the schools, I'm also helping them with their additional needs of "Teacher Edition Packages" over and above what they'd normally get for free, for example, extra TE packages they may purchase for coaches. However, how do we do this knowing this will change the total of the sale/PO? Will it matter if the PO they've already sent you is higher than needed? I hope I'm making sense.

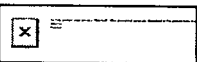
Jeff Baugus will try to intervene and prevent this with any remaining orders. I'm sorry about this, it's a last-minute change.

Let me know if you'd like to have a quick call.

Thanks!
Cathy

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan
Account General Manager
Pearson K-12 US Learning Services
904-460-8216



"Whether you think you can, or you think you can't – you're right" Henry Ford.

Be sure to bookmark this Website!

www.mypearsontraining.com

For technical support, please call: 1-800-234-5832

For assistance with order placement, missing materials, back orders, damaged materials, returns requests or order status, visit our [K12 Curriculum Support Website](#)

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, April 30, 2019 6:32 AM
To: Baugus, Jeffery A.
Cc: JudyGasset
Subject: (EXT) RE: (EXT) Deferred Payment for Pearson K-8 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. Do you have a time that you would like us to call you on Thursday? I believe that we are 1 hour ahead of you here in Jacksonville.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [mailto:BaugusJ@santarosa.k12.fl.us]
Sent: Monday, April 29, 2019 5:32 PM
To: Jeff Cregor
Subject: Re: (EXT) Deferred Payment for Pearson K-8 Math

I'm away from my office until Thursday and will complete that agreement then. Can we connect Thursday to discuss?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, April 29, 2019 11:11 AM
To: Baugus, Jeffery A.
Subject: (EXT) Deferred Payment for Pearson K-8 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good afternoon. Our Managers would like the opportunity to review and finalize the details of your deferred payment arrangement with Pearson. Do you have the contact information of the person that they should speak with regarding payment details? I appreciate your assistance and hope that you have a great rest of your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Tuesday, April 30, 2019 8:47 AM
To: Jeff Cregor
Subject: RE: K-6 Pearson Math Catalog Copy

Thank you so much

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Phone: 850-675-4554 x6 / Fax: 850-675-3362 / Email: bauldrr@santarosa.k12.fl.us

-----Original Message-----

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, April 30, 2019 6:58 AM
To: Bauldree, Regenia <bauldrr@santarosa.k12.fl.us>
Subject: K-6 Pearson Math Catalog Copy

Regenia,

Good morning. I attached catalog copy for each Grade Level for you. I put boxes around the codes that you need to use. Please let me know if you need further assistance or support. Have a great day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, April 30, 2019 11:48 AM
To: 'Jeff Cregor'
Subject: Emailing: MX-M1055_20190430_113237.pdf
Attachments: MX-M1055_20190430_113237.pdf

Jeff,

Will you please look at the attachment and send me the ISBN numbers I need to use for the items I need? Then I will send a PO with an order to you.

Debbie Killam
Jay High
Bookkeeper

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20190430_113237.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Deborah Killen

JHS

Approved

JP
4/22/19

enVision[®] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ -	\$ -
Gr 6A	\$ -	\$ -
Gr 7	\$ 4,309.97	\$ 559.97
Gr 7A	\$ 2,309.97	\$ -
Gr 8	\$ 4,309.97	\$ 559.97
Subtotal:	\$ 10,929.91	\$ 1,119.94
FSBD est 5% S/H	\$ 546.50	\$ -
Total:	\$ 11,476.41	\$ 1,119.94

5738.10

BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75						
ISBN-13	COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision[®] Florida Middle School Grade 6 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	0		\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 6A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	0		\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision[®] Florida Middle School Grade 7 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	75		\$ 3,750.00	\$ -
9780134944463 470	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	1	1	\$ 559.97	\$ 559.97
enVision[®] Florida Middle School Grade 7A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	35		\$ 1,750.00	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	1	0	\$ 559.97	\$ -
enVision[®] Florida Middle School Grade 8 PreAlgebra ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	75		\$ 3,750.00	\$ -
9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	1	1	\$ 559.97	\$ 559.97

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on or before 07/31/2020.

To Order: Florida School Book Depository
P. O. Box 6578
Jacksonville, FL 32236
Phone: 904-781-7191 or 800-447-7957
www.fsbdc.com



Pearson

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Tuesday, April 30, 2019 2:39 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) Deferred Payment for Pearson K-8 Math

9am CST would be great. Will that work for you?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, April 30, 2019 6:32 AM
To: Baugus, Jeffery A.
Cc: JudyGassett
Subject: (EXT) RE: (EXT) Deferred Payment for Pearson K-8 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. Do you have a time that you would like us to call you on Thursday? I believe that we are 1 hour ahead of you here in Jacksonville.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [mailto:BaugusJ@santarosa.k12.fl.us]
Sent: Monday, April 29, 2019 5:32 PM
To: Jeff Cregor
Subject: Re: (EXT) Deferred Payment for Pearson K-8 Math

I'm away from my office until Thursday and will compete that agreement then. Can we connect Thursday to discuss?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, April 29, 2019 11:11 AM
To: Baugus, Jeffery A.
Subject: (EXT) Deferred Payment for Pearson K-8 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good afternoon. Our Managers would like the opportunity to review and finalize the details of your deferred payment arrangement with Pearson. Do you have the contact information of the person that they should speak with regarding payment details? I appreciate your assistance and hope that you have a great rest of your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Tuesday, April 30, 2019 2:40 PM
To: Jeff Cregor
Subject: Re: (EXT) Closed Friday Schedule for Santa Rosa

No sir.

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, April 30, 2019 7:33 AM
To: Baugus, Jeffery A.
Subject: (EXT) Closed Friday Schedule for Santa Rosa

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Will your Schools be closed on Friday's this Summer? If so, do you mind sharing the beginning and ending dates with me?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, May 1, 2019 3:51 PM
To: Jeff Cregor
Subject: Two Purchase Orders
Attachments: Document (9).pdf

Hey, Jeff

Would you please look over the two purchase orders in the attachment to be sure they are correct and ready for the orders to process.

Thanks so much!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728879

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/01/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PEARSON, MATH GAP ORDER, 2019-2020, GRADES K-5	1	.01	.01

PURSUANT TO FL STATUE
1006.40(6) TEXTBOOK ORDER IN THE
AMOUNT OF \$ 15,726.71
ATTENTION: LIZ INMAN

069121	KINDERGARTEN STUDENT TEXT	36		
069082	KINDERGARTEN TEACHER ED	2	FREE	
069082	KINDERGARTEN TEACHER ED	1		
169082	1ST GRADE STUDENT TEXT	36		
169121	1ST GRADE TEACHER ED	2	FREE	
169121	1ST GRADE TEACHER ED	1		
269082	2ND GRADE STUDENT TEXT	36		
269121	2ND GRADE TEACHER ED	2	FREE	

- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				AMOUNT
REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM		
00210001	728879	100 5100 520 0021 148011 101		.01

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728879

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW
STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS

QTY UNIT PRICE TOTAL PRICE

269121	2ND GRADE TEACHER ED	1	
369082	3RD GRADE STUDENT TEXT	36	
369121	3RD GRADE TEACHER ED	2 FREE	
369121	3RD GRADE TEACHER ED	1	
469082	4TH GRADE STUDENT TEXT	44	
469121	4TH GRADE TEACHER ED	2 FREE	
469121	4TH GRADE TEACHER ED	1	
569082	5TH GRADE STUDENT TEXT	44	
569121	5TH GRADE TEACHER ED	2 FREE	
569121	5TH GRADE TEACHER ED	1	

DO NOT INVOICE PRIOT TO JULY
2019

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Enter Items for Document #171577

Enter Items Ship To / Bill To Payment / Est. Shipping Review & Finish Confirmation

The changes were saved successfully

Begin by entering an FSBD Code (or ISBN) for the first item you would like to order, press Enter and verify the Title Description. Modify the "Quantity Charge" and the "Quantity Free" fields as needed. If you do not know the FSBD code, you may select "Search the Database" below or check our catalogs.

Important! You may save your order at anytime by clicking the "Save" button at the bottom of this page. When you have completed your entries, click the "Checkout" button at the bottom of this screen to proceed with your order.

FSBD Code	Title	Qty Charge	Qty Free	Price	Total
069121	2PT FBP 3Y ENVIS MATH'20/2E K	36	0	\$50.00	\$1,800.00
069082	3PT FL TE PKG ENVISION MATH K	1	2	\$562.97	\$562.97
169082	3PT FL TE PKG ENVISION MATH 1	36	0	\$562.97	\$562.97
169121	2PT FBP 3Y ENVIS MATH'20/2E 1	1	2	\$50.00	\$1,800.00
269082	3PT FL TE PKG ENVISION MATH 2	36	0	\$562.97	\$562.97
269121	2PT FBP 3Y ENVIS MATH'20/2E 2	1	2	\$50.00	\$1,800.00
369082	3PT FL TE PKG ENVISION MATH 3	36	0	\$562.97	\$562.97
369121	2PT FBP 3Y ENVIS MATH'20/2E 3	1	2	\$50.00	\$1,800.00
469082	3PT FL TE PKG ENVISION MATH 4	44	0	\$562.97	\$562.97
469121	2PT FBP 3Y ENVIS MATH'20/2E 4	1	2	\$50.00	\$2,200.00
569082	3PT FL TE PKG ENVISION MATH 5	44	0	\$562.97	\$562.97
569121	2PT FBP 3Y ENVIS MATH'20/2E 5	1	2	\$50.00	\$2,200.00

Subtotal: \$14,977.82

[How can I remove an item?](#)

Save

Add an Item

FSBD Code/ISBN	Quantity Charge	Quantity Free	Add Item
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add Item"/>
<input type="text" value="Search Products Database"/>			

SH 748.89

15,724.71

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728850

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/29/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PEARSON, MATH GAP ORDER, 2019-2020, GRADES 6-8	1	.01	.01

PURSUANT TO FL STATUE
1006.40(6) TEXTBOOK ORDER IN THE
AMOUNT OF \$ 21,619.34
ATTENTION: LIZ INMAN

812261	6TH GRADE, STUDENT TEXT	75		
812232	6TH GRADE, TEACHER ED	1	FREE	
812232	6TH GRADE, TEACHER ED	1		
817961	6TH GRADE ADVANCED, STUDENT TEXT	30		
817932	6TH GRADE ADVANCED, TEACHER EDITION	1		
812361	7TH GRADE STUDENT TEXT	110		

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 00210002 PO: 728850 100 5100 520 0021 148021 102 .01

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, May 2, 2019 9:12 AM
To: Jeff Cregor
Subject: Let me know

Let me know when you have a few minutes to go over the orders for Central School. I will call you or you can call me.

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, May 2, 2019 9:57 AM
To: Jeff Cregor
Subject: Pearson Math Gap Orders
Attachments: Document (11).pdf

Good Morning!

In the attachment you will find the corrected PO (728879) for Grades K-5 with correct product coding, along with your indication that the extra teacher editions is now included as a free item.

You will also find the PO (728850) for Grades 6-8 with your indications that the extra teacher edition is now included as a free item.

Please thank our rep for allowing these extra teacher editions be processed as free items!

Thanks so much, Jeff!!!!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Forwarded to FSED 3-1-17

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728879

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL.
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/01/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PEARSON, MATH GAP ORDER, 2019-2020, GRADES K-5	1	.01	.01

PURSUANT TO FL STATUE
1006.40(6) TEXTBOOK ORDER IN THE
AMOUNT OF \$ 15,726.71
ATTENTION: LIZ INMAN

069121	KINDERGARTEN STUDENT TEXT	36		
069082	KINDERGARTEN TEACHER ED	2 FREE		
069082	KINDERGARTEN TEACHER ED	1		
169121	169082 1ST GRADE STUDENT TEXT	36		
169082	169121 1ST GRADE TEACHER ED	2 FREE		
169082	169121 1ST GRADE TEACHER ED	1		
269121	269082 2ND GRADE STUDENT TEXT	36		
269082	269121 2ND GRADE TEACHER ED	2 FREE		

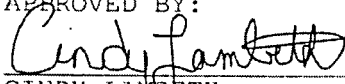
----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00210001	PO: 728879	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0021 148011 101	.01

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL

APPROVED BY:

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728879

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW
STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS

QTY UNIT PRICE TOTAL PRICE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
269082 269121	2ND GRADE TEACHER ED	1		
369121 369082	3RD GRADE STUDENT TEXT	36		
369082 369121	3RD GRADE TEACHER ED	2	FREE	
369082 369121	3RD GRADE TEACHER ED	1		
469121 469082	4TH GRADE STUDENT TEXT	44		
469082 469121	4TH GRADE TEACHER ED	2	FREE	
469082 469121	4TH GRADE TEACHER ED	1		
569121 569082	5TH GRADE STUDENT TEXT	44		
569082 569121	5TH GRADE TEACHER ED	2	FREE	
569082 569121	5TH GRADE TEACHER ED	1		

DO NOT INVOICE PRIOR TO JULY
2019
SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #171577

This order, originally placed on 4/23/2019, was modified from its original version on 5/2/2019.

Ship to Acct No:	Bill to Acct No:	PO No:
		Contact:
Ship to Address:	Bill to Address:	Contact Phone:
		Special Instructions:
, FL	, FL	
Attn:	Attn:	

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082		3	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	FREE	FREE
069121	36		2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$1,800.00
169082		3	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	FREE	FREE
169121	36		2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$1,800.00
269082		3	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	FREE	FREE
269121	36		2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$1,800.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369082		3	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	FREE	FREE
369121	36		2PT FBP 3Y ENVIS MATH'20/2E 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$1,800.00
469082		3	3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	FREE	FREE
469121	44		2PT FBP 3Y ENVIS MATH'20/2E 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$2,200.00
569082		3	3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	FREE	FREE
569121	44		2PT FBP 3Y ENVIS MATH'20/2E 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$2,200.00
Subtotal:						\$11,600.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$11,600.00

Total Quantity Count: 250

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Approved to FSAD 5-1-19

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

728850

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/29/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PEARSON, MATH GAP ORDER, 2019-2020, GRADES 6-8	1	.01	.01

PURSUANT TO FL STATUE
1006.40(6) TEXTBOOK ORDER IN THE
AMOUNT OF \$ 21,619.34
ATTENTION: LIZ INMAN

812261	6TH GRADE, STUDENT TEXT	75		
812232	6TH GRADE, TEACHER ED	1	FREE	
812232	6TH GRADE, TEACHER ED	1		
817961	6TH GRADE ADVANCED, STUDENT TEXT	30		
817932	6TH GRADE ADVANCED, TEACHER EDITION	1		
812361	7TH GRADE STUDENT TEXT	110		

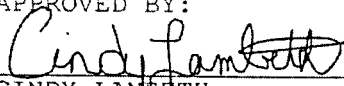
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				AMOUNT
REQUEST: 00210002	PO: 728850	FND-FUNC-OBJ-CNTR-PROJECT-PGM		
		100 5100 520 0021 148021 102		.01

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL


CINDY LAMBERT
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

728850

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
812332	7TH GRADE TEACHER ED	1	FREE	
812332	7TH GRADE TEACHER ED	1		
818061	7TH GRADE ADVANCED, STUDENT TEXT	30		
818032	7TH GRADE ADVANCED TEACHER EDITION	1		
812461	8TH GRADE STUDENT TEXT	110		
812432	8TH GRADE TEACHER ED	1	FREE	
812432	8TH GRADE TEACHER ED	1		

DO NOT INVOICE PRIOR TO JULY 2019
SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Review & Finish Document #171581

This order, originally placed on 4/23/2019, was modified from its original version on 5/2/2019.

Ship to Acct No:	Bill to Acct No:	PO No:
		Contact:
		Contact Phone:
Ship to Address:	Bill to Address:	Special Instructions:
, FL	, FL	
Attn:	Attn:	

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812232		2	3PT FL TE PKG GR6 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812261	75		2PT FBP 3YP/3YD 6 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	\$50.00	\$3,750.00
812332		2	3PT FL TE PKG GR7 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812361	110		2PT FBP 3YP/3YD 7 ENV MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	\$50.00	\$5,500.00
812432		2	3PT FL TE PKG GR8 ENV MATH 20 PEARSON EDUCATION PRE-ALGEBRA	0000 PT 812431	FREE	FREE
812461	110		2PT FBP 3YP/3YD 8 ENV MATH 20 PEARSON EDUCATION PRE-ALGEBRA	0000	\$50.00	\$5,500.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
817932		1	3PT FL TE PKG GR6A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE
817961	30		2PT FBP 3YP/3YD 6A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	\$50.00	\$1,500.00
818032		1	3PT FL TE PKG GR7A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818061	30		2PT FBP 3YP/3YD 7A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	\$50.00	\$1,500.00

Subtotal: \$17,750.00

Estimated Transportation (\$10.00 minimum): \$0.00

* Grand Total: \$17,750.00

Total Quantity Count: 363

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Thursday, May 2, 2019 10:09 AM
To: z Orders
Subject: PO # 728880
Attachments: Math Adoption (2).pdf

Please see the attached order for Envision Math

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728880

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/01/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE FL 32571
PHONE (850) 995-3660

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN THE AMOUNT OF \$26,840.65. PAYMENT 1 OF 2	1	.01	.01
	CLASSROOM TEXTBOOKS, SEE ATTACHED LIST DO NOT INVOICE PRIOR TO JULY. ATTN: LIZ INMAN SHIPPING INCLUDED IN TOTAL PRICE			

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
01710430	728880	100 5100 520 0171 148011 101	.01

COMMENTS: RETURN PO TO SCHOOL

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

REQUISITIONED BY:

APPROVED BY:

Nancy Haupt

NANCY HAUPT
PRINCIPAL

Cindy Lambeth

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #171642

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

SS Dixon Primary School
4560 Pace Patriot Blvd.
Pace, FL 32571

Bill to Address:

Santa Rosa County School
5086 Canal Street
Milton, FL 32570

Contact: Judy Burkhart

Contact Phone: 850-995-3660

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082	2		3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	\$562.97	\$1,125.94
069082		17	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	FREE	FREE
069121	306		2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$15,300.00
169082	2		3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	\$562.97	\$1,125.94
169082		18	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	FREE	FREE
169121	324		2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$16,200.00
269082	2		3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$1,125.94
269082		19	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269121	342		2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$17,100.00
Subtotal:						\$51,977.82
Estimated Transportation (By Weight) (\$10.00 minimum):						\$1,703.87
* Grand Total:						\$53,681.69

Total Quantity Count: 1032

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Monday, May 6, 2019 8:26 AM
To: Jeff Cregor
Subject: Re: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

I'm currently polling our schools as to their choice in workbook and will have this info to you by Thursday at the latest.

Thanks so much for your time and support.

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 6, 2019 6:30 AM
To: Baugus, Jeffery A.
Subject: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. I wanted to check in to see if you had any more information on your Workbook choices for Santa Rosa County. My last communication stated that all Schools except for 1 would be choosing the FSA Practice Workbook. I believe there was one School that wanted the Additional Practice Workbook. I am still unable to complete and process your PO's until that information becomes available. I have attached a list of the School orders received so far and their money totals. Do you think that we have received all of your orders at this point? I hope that you have a great rest of your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, May 6, 2019 2:05 PM
To: Jeff Cregor
Subject: FW: PO's printed today
Attachments: Pages from Pages from 20190506-103719 signed-2.pdf;
JayElem_Documents_MathAdoption.pdf

Jeff,
Attached are the POs & Documents for Jay Elementary School – Math Envision adoption

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Phone: 850-675-4554 x6 / Fax: 850-675-3362 / Email: bauldr@antarosa.k12.fl.us

From: Gabbard, Bryan D.
Sent: Monday, May 06, 2019 1:26 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: PO's printed today

Hey Regenia,

The attached PO's are being returned per your request.

Best Regards,

Bryan Gabbard
Purchasing Agent I
Purchasing Department
Santa Rosa County District Schools
850-983-5131
850-983-5133 (fax)
gabbardb@antarosa.k12.fl.us

Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Tuesday, May 7, 2019 10:18 AM
To: 'order@fsbd.com'
Cc: jeffcregor@fsbd.com
Attachments: King Middle Sch Pearson Math P.O.'s Grade 6 and 6A.pdf

Please find attached P.O.'s 728895 and 728896 for King Middle School.

Kathie Lewis
Internal Funds Bookkeeper III
King Middle School
5928 Stewart Street
Milton, Florida 32570
(850) 983-5660 ext. 103
(850) 983-5665 FAX
email: lewisk@santarosa.k12.fl.us

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Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Tuesday, May 7, 2019 10:25 AM
To: 'order@fsbd.com'
Cc: jeffcregor@fsbd.com
Attachments: King Middle Sch Pearson Math P.O.'s Grade 7 and 7a.pdf

Please find attached P.O.'s 728897 and 728898 for King Middle School.

Kathie Lewis
Internal Funds Bookkeeper III
King Middle School
5928 Stewart Street
Milton, Florida 32570
(850) 983-5660 ext. 103
(850) 983-5665 FAX
email: lewisk@santarosa.k12.fl.us

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Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Tuesday, May 7, 2019 11:51 AM
To: 'Jeff Cregor'
Subject: RE:

You will get the email twice...I sent it to order@fsbd.com and it came back...so I corrected and resent it.

One less thing on my to-do list...

Just an FYI...

I'm retiring after 30.5 years with the school district. My last day will be June 14th. ● It has been great working with you all these years! You have always been so helpful!!!

Kathie

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, May 07, 2019 10:21 AM
To: Lewis, Kathie <LewisK@santarosa.k12.fl.us>
Subject: RE:

Thank you, Kathie! Have a great rest of your day.

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lewis, Kathie [<mailto:LewisK@santarosa.k12.fl.us>]
Sent: Tuesday, May 07, 2019 11:18 AM
To: 'order@fsbd.com'
Cc: Jeff Cregor
Subject:

Please find attached P.O.'s 728895 and 728896 for King Middle School.

Kathie Lewis
Internal Funds Bookkeeper III

King Middle School
5928 Stewart Street
Milton, Florida 32570
(850) 983-5660 ext. 103
(850) 983-5665 FAX
email: lewisk@santarosa.k12.fl.us

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Goodbred, Tracy R.

From: Alvarez, Sherree <Alvarez.Sherree@mybradford.us>
Sent: Thursday, May 9, 2019 1:38 PM
To: Liz Rafidi
Cc: Alachua;Alachua;Baker;BAKER;Baker;Bay;Bay;Bradford;Brevard;Broward;Calhoun;Calhoun;Charlotte;Charlotte;Citrus;Clay;Clay;Collier;Columbia;DADE;Desoto;Desoto;Desoto;DIXIE;Dixie;Dixie;Duval;Escambia;FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED;Flagler;Franklin;Franklin;Franklin;Franklin;Gadsden;Gilchrist;GILCHRIST;Gilchrist;Glades;Glades;Gulf;HAMILTON;Hamilton;Hamilton;Hardee;Hendry;HENDRY;Hernando;Hernando;Hernando;Highlands;Highlands;Hillsborough;Hillsborough;Holmes;Holmes;Indian River;Indian River;Indian River;Indian River;Jackson;Jefferson;Lafayette;Lafayette;Lake;Lee;Leon;Leon;Leon;Levy;Levy;Liberty;Madison;Madison;Manatee;Marion;Martin;Martin;Martin;Martin;Monroe;Monroe;Nassau;Nassau;Nassau;NEFEC;Okaloosa;Okaloosa;Okaloosa;Okeechobee;Orange;Orange;OSCEOLA;Palm Beach;Palm Beach;Pasco;Pasco;Pasco;Pinellas;PK YONGE;Polk;Polk;Putnam;Putnam;Smith, Floyd C;Threet, Sharon;Baugus, Jeffery A.;Sarasota;Seminole;Seminole;St Johns;St Lucie;St Lucie;St Lucie;Sumter;Sumter;Suwanee;Suwanee;Taylor;Union;Volusia;Volusia;Volusia;Wakulla;Wakulla;Walton;Walton;Washington
Subject: (EXT) Re: Summer Delivery

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Bradford will start 4 10 hours days per week beginning June 10 - July 26. We will be closed on Fridays during these weeks, and also closed for the 4th of July.

Best delivery time is between 8:30 and 3:00 p.m. for most sites.

Sherree Alvarez
Director of School Improvement and Accountability
(Teaching, Learning, and Curriculum)
Bradford County School District
501 W. Washington Street
Starke, FL 32091
(904) 966-6816 Fax: (904) 966-6818



On Thu, May 9, 2019 at 2:16 PM Liz Rafidi <LizRafidi@fsbd.com> wrote:

Hello everyone! It is getting to be that time of year again. Can you please let me know your summer delivery hours and if you will be closed on Friday and how long that will last. Thank you for all that you do!

Liz Inman Rafidi

Sr. Mgr. District Services

Florida School Book Depository

904-781-7191 X205

lizinman@fsbd.com

Goodbred, Tracy R.

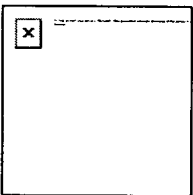
From: Alvarez, Sherree <Alvarez.Sherree@mybradford.us>
Sent: Thursday, May 9, 2019 1:38 PM
To: Liz Rafidi
Cc: Alachua;Alachua;Baker;BAKER;Baker;Bay;Bay;Bradford;Brevard;Broward;Calhoun;Calhoun;Charlotte;Charlotte;Citrus;Clay;Clay;Collier;Columbia;DADE;Desoto;Desoto;Desoto;DIXIE;Dixie;Dixie;Duval;Escambia;FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED;Flagler;Franklin;Franklin;Franklin;Franklin;Gadsden;Gilchrist;GILCHRIST;Gilchrist;Glades;Glades;Gulf;HAMILTON;Hamilton;Hamilton;Hardee;Hendry;HENDRY;Hernando;Hernando;Hernando;Highlands;Highlands;Hillsborough;Hillsborough;Holmes;Holmes;Indian River;Indian River;Indian River;Indian River;Jackson;Jefferson;Lafayette;Lafayette;Lake;Lee;Leon;Leon;Leon;Levy;Levy;Liberty;Madison;Madison;Manatee;Marion;Martin;Martin;Martin;Martin;Monroe;Monroe;Nassau;Nassau;Nassau;NEFEC;Okaloosa;Okaloosa;Okaloosa;Okeechobee;Orange;Orange;OSCEOLA;Palm Beach;Palm Beach;Pasco;Pasco;Pasco;Pinellas;PK YONGE;Polk;Polk;Putnam;Putnam;Smith, Floyd C;Threet, Sharon;Baugus, Jeffery A.;Sarasota;Seminole;Seminole;St Johns;St Lucie;St Lucie;St Lucie;Sumter;Sumter;Suwanee;Suwanee;Taylor;Union;Volusia;Volusia;Volusia;Wakulla;Wakulla;Walton;Walton;Washington
Subject: (EXT) Re: Summer Delivery

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Bradford will start 4 10 hours days per week beginning June 10 - July 26. We will be closed on Fridays during these weeks, and also closed for the 4th of July.

Best delivery time is between 8:30 and 3:00 p.m. for most sites.

Sherree Alvarez
Director of School Improvement and Accountability
(Teaching, Learning, and Curriculum)
Bradford County School District
501 W. Washington Street
Starke, FL 32091
(904) 966-6816 Fax: (904) 966-6818



On Thu, May 9, 2019 at 2:16 PM Liz Rafidi <LizRafidi@fsbd.com> wrote:

Hello everyone! It is getting to be that time of year again. Can you please let me know your summer delivery hours and if you will be closed on Friday and how long that will last. Thank you for all that you do!

Liz Inman Rafidi

Sr. Mgr. District Services

Florida School Book Depository

904-781-7191 X205

lizinman@fsbd.com

Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Thursday, May 9, 2019 1:41 PM
To: Liz Rafidi
Subject: RE: (EXT) Summer Delivery

Good afternoon,

Santa Rosa County Schools will be opened Monday – Thursday 8:00 to 2:00. Closed the week of 4th of July. We will resume normal hours of operation on August 5th.

Thanks
Floyd Smith

From: Liz Rafidi <LizRafidi@fsbd.com>
Sent: Thursday, May 09, 2019 1:16 PM
To: Alachua <Everinghamc@sbac.edu>; Alachua <bonnaghanml@gm.sbac.edu>; Baker <thomas.hill@bakerk12.org>; BAKER <joy.sirk@bakerk12.org>; Baker <david.davis@bakerk12.org>; Bay <pricesg@bay.k12.fl.us>; Bay <hoguerm@bay.k12.fl.us>; Bradford <mecusker.emilee@mybradford.us>; Bradford <alvarez.sherree@mybradford.us>; Brevard <Dotson.Heidi@Brevardschools.org>; Broward <Delania.Moncrief@browardschools.com>; Calhoun <vicki.davis@calhounflschools.org>; Calhoun <tracie.taylor@calhounflschools.org>; Charlotte <Cheryl.edwards@yourcharlotteschools.net>; Charlotte <CARMEL.KISIDAY@YOURCHARLOTTESSCHOOLS.NET>; Citrus <androskik@citruschools.org>; Clay <mary.galloway@myoneclay.net>; Clay <cynthia.johnson@myoneclay.net>; Collier <LorenzJu@collierschools.com>; Columbia <jerniganh@columbiak12.com>; DADE <vpasaron1@dadeschools.net>; Desoto <bobby.turnipseed@desoto.k12.fl.us>; Desoto <Christina.britton@desoto.k12.fl.us>; Desoto <Bertie.Alvarez@desoto.k12.fl.us>; DIXIE <Kenbaumer@dixie.k12.fl.us>; Dixie <buddyschofield@dixie.k12.fl.us>; Dixie <tracylee@dixie.k12.fl.us>; Duval <goldsberra@duvalschools.org>; Escambia <SBrandt@escambia.k12.fl.us>; FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED <kratzlaff@fimcvi.org>; Flagler <DyerD@flaglerschools.com>; Franklin <jmalone@franklin.k12.fl.us>; Franklin <SSUMMERS@FRANKLIN.K12.FL.US>; Franklin <nogrady@franklin.k12.fl.us>; Franklin <Kbray@franklin.k12.fl.us>; Gadsden <jacksons@mail.gcps.k12.fl.us>; Gilchrist <allend@mygcsd.org>; GILCHRIST <SurrencyJ@mygcsd.org>; Gilchrist <Gartintl@mygcsd.org>; Glades <jane.hatfield@gladesschools.org>; Glades <janet.harris@gladesschools.org>; Gulf <lprice@gulf.k12.fl.us>; HAMILTON <Mitchell_r01@firn.edu>; Hamilton <tom.moffses@hamiltonfl.com>; Hamilton <philip.pinello@hamiltonfl.com>; Hardee <krivas@hardee.k12.fl.us>; Hendry <egleyr@hendry-schools.net>; HENDRY <Cooperr@hendry.k12.fl.us>; Hernando <Michalicka_g@hcsb.k12.fl.us>; Hernando <morris_j@hcsb.k12.fl.us>; Hernando <Pfenning_d@hcsb.k12.fl.us>; Highlands <Longshob@highlands.k12.fl.us>; Highlands <lindsaye@highlands.k12.fl.us>; Hillsborough <Karine.johns@sdhc.k12.fl.us>; Hillsborough <jonathan.booker@sdhc.k12.fl.us>; Holmes <shortp@hdsb.org>; Holmes <pricep@hdsb.org>; Indian River <peggy.jones@indianriverschools.org>; Indian River <kelly.baysura@indianriverschools.org>; Indian River <kathrine.pierandozzi@indianriverschools.org>; Indian River <Becky.Teske@indianriverschools.org>; Jackson <Jennifer.See@jcsb.org>; Jefferson <norton_k@firn.edu>; Lafayette <Ghart@lcsbmail.net>; Lafayette <ahingson@lcsbmail.net>; Lake <HarrisL2@lake.k12.fl.us>; Lee <KarenABa@leeschools.net>; Leon <gaylem@leonschools.net>; Leon <CockerhamM@leonschools.net>; Leon <williamsonj@leonschools.net>; Levy <wnekp@levy.k12.fl.us>; Levy <lottj@levyk12.org>; Liberty <gay.lewis@lcsb.org.>; Madison <channah.galbraith@madison.k12.fl.us>; Madison <robin.hill@madison.k12.fl.us>; Manatee <Archies@manateeschools.net>; Marion <Jennifer.Leeds@marion.k12.fl.us>; Martin <malhamm@martin.k12.fl.us>; Martin <blounts@martin.k12.fl.us>; Martin <millert@martin.k12.fl.us>; Martin <KHANALS@MARTIN.K12.FL.US>; Monroe <Kristen.Condella@KeysSchools.com>; Monroe <Theresa.Axford@keyschools.com>; Nassau

<kristi.simpkins@nassau.k12.fl.us>; Nassau <brenda.murray@nassau.k12.fl.us>; Nassau
<Cynthia.grooms@nassau.k12.fl.us>; NEFEC <HarshbargerD@nefec.org>; Okaloosa
<FlanaganA@mail.okaloosa.k12.fl.us>; Okaloosa <DAVISDEB@mail.okaloosa.k12.fl.us>; Okaloosa
<Chambersm@mail.okaloosa.k12.fl.us>; Okeechobee <mccoyp@okee.k12.fl.us>; Orange <thomas.chang@ocps.net>;
Orange <Daniela.Mitchell@ocps.net>; OSCEOLA <Johnsjo@osceola.k12.fl.us>; Palm Beach
<Nolan.Rowell@palmbeachschools.org>; Palm Beach <Cornmanv@palmbeach.k12.fl.us>; Pasco
<zmcgover@pasco.k12.fl.us>; Pasco <lluker@pasco.k12.fl.us>; Pasco <mwbutler@pasco.k12.fl.us>; Pinellas
<SCHAEFERD@pcsb.org>; PK YONGE <CATRIA@PKY.UFL.EDU>; Polk <daryl.crank@polk-fl.net>; Polk
<paula.leftwich@polk-fl.net>; Putnam <hmuir@my.putnamschools.org>; Putnam <jrivera@my.putnamschools.org>;
Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Baugus, Jeffery A.
<BaugusJ@santarosa.k12.fl.us>; Sarasota <rob.manoogian@sarasotacountyschools.net>; Seminole
<scanlamz@scps.k12.fl.us>; Seminole <myersba@scps.k12.fl.us>; St Johns <kim.dixon@stjohns.k12.fl.us>; St Lucie
<nile.gentry@stlucieschools.org>; St Lucie <Paul.Reif@stlucieschools.org>; St Lucie
<Nicholas.Zrallack@stlucieschools.org>; Sumter <Christy.Gaines@sumter.k12.fl.us>; Sumter
<deborah.moffitt@sumter.k12.fl.us>; Suwanee <Mmcmullen@suwanee.k12.fl.us>; Suwanee
<janene.fitzpatrick@suwanee.k12.fl.us>; Taylor <sharon.hathcock@taylor.k12.fl.us>; Union <RimesS@union.k12.fl.us>;
Volusia <clcyrier@volusia.k12.fl.us>; Volusia <rlhall@volusia.k12.fl.us>; Volusia <sabresli@volusia.k12.fl.us>; Wakulla
<Katherine.Spivey@wcsb.us>; Wakulla <Lori.Sandgren@wcsb.us>; Walton <cuchensk@walton.k12.fl.us>; Walton
<hallc@walton.k12.fl.us>; Washington <gail.riley@wcsdschools.com>

Subject: (EXT) Summer Delivery

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello everyone! It is getting to be that time of year again. Can you please let me know your summer delivery hours and if you will be closed on Friday and how long that will last. Thank you for all that you do!

Liz Inman Rafidi
Sr. Mgr. District Services
Florida School Book Depository
904-781-7191 X205
lizinman@fsbd.com

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Friday, May 10, 2019 10:18 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice
Attachments: Pearson Workbook Preference(1-18).xlsx

Jeff,

Here are the workbook choices by school.

Please let me know if I can assist further.

Thanks and have a wonderful weekend!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 6, 2019 8:28 AM
To: Baugus, Jeffery A.
Subject: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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Thank you, Mr. Baugus. I appreciate your support.

Best Wishes,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [mailto:BaugusJ@santarosa.k12.fl.us]
Sent: Monday, May 06, 2019 9:26 AM

To: Jeff Cregor
Subject: Re: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

I'm currently polling our schools as to their choice in workbook and will have this info to you by Thursday at the latest.

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To: Baugus, Jeffery A.
Subject: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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Sent: Friday, May 10, 2019 12:18 PM
To: Jeff Cregor
Cc: Threet, Sharon
Subject: Re: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

I'm not sure.

Mrs. Threet, do you know by chance?

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Sent: Friday, May 10, 2019 1:39 PM
To: Baugus, Jeffery A.; Jeff Cregor
Cc: Martin, April; Hodge, Shana C.
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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Elementary Staff- this has been taken care of by Mr. Baugus. I just spoke with him... whew!!!! Thank you!

From: Threet, Sharon
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Good morning. I wanted to check in to see if you had any more information on your Workbook choices for Santa Rosa County. My last communication stated that all Schools except for 1 would be choosing the FSA Practice Workbook. I believe there was one School that wanted the Additional Practice Workbook. I am still unable to complete and process your PO's until that information becomes available. I have attached a list of the School orders received so far and their money totals. Do you think that we have received all of your orders at this point? I hope that you have a great rest of your day.

Thank you,

Jeff Cregor

Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffregor@fsbd.com

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Friday, May 10, 2019 2:23 PM
To: Threet, Sharon; Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

You're saying you don't have any order from Pea Ridge at all?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Threet, Sharon
Sent: Friday, May 10, 2019 1:55 PM
To: Baugus, Jeffery A.; Jeff Cregor
Cc: Martin, April; Hodge, Shana C.
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Elementary Staff- this has been taken care of by Mr. Baugus. I just spoke with him...
whew!!!! Thank you!

From: Threet, Sharon
Sent: Friday, May 10, 2019 1:39 PM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Martin, April <MartinA@santarosa.k12.fl.us>; Hodge, Shana C. <HodgeS@santarosa.k12.fl.us>
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They have a new bookkeeper and I do not have a clue, but I have cc'd the elementary department staff to see if they might know.

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Sent: Friday, May 10, 2019 12:18 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Re: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

I'm not sure.

Mrs. Threet, do you know by chance?

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From: Jeff Cregor <JeffCregor@FSBD.com>

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Please let me know if I can assist further.

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Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>

Sent: Monday, May 6, 2019 8:28 AM

To: Baugus, Jeffery A.

Subject: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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Sent: Monday, May 06, 2019 9:26 AM

To: Jeff Cregor

Subject: Re: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

I'm currently polling our schools as to their choice in workbook and will have this info to you by Thursday at the latest.

Thanks so much for your time and support.

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Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, May 10, 2019 4:02 PM
To: CustomerService@fsbd.com
Cc: Fleming, Dana;White, Mary G.
Subject: math gap order#171589
Attachments: image2019-05-10-155202.pdf

Math gap year one Pea Ridge Elementary School- Santa Rosa School District.

Thank you,
April Burchett

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 10, 2019 3:52 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728842

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/26/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

SPECIAL INSTRUCTIONS: ATT LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FL STATUTE 1006.40 (6) TEXTBOOK ORDER	1	.01	.01

IN THE AMOUNT OF \$26861.19
PAYMENT OF 1 OF 2
CLASSROOM TEXTBOOK, SEE ATTACHED
LIST.
DO NOT INVOICE PRIOR TO JULY
ATTN; LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03011111	PO: 728842	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0301 148011 101	.01

COMMENTS: RETURN TO PRE; BURCHETT
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

APPROVED BY: *[Signature]*
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

100.5100.520.0301.148011

District
textbook
#1

New math books
2019-20 school year

Florida School Book Depository
Order Document #171589

Order Completed Successfully!

V 559

This order, originally placed on 4/24/2019, was modified from its original version on 4/24/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 8509953680

Ship to Address:

pea ridge elem
4755 school lane
pace, FL 32571

Bill to Address:

pea ridge elem
4755 school lane
pace, FL 32571

Special Instructions:

math gap years #1of3

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082	2		3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	\$562.97	\$1,125.94
069082		8	3PT FL TE PKG ENVISION MATH K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	FREE	FREE
069121	144		2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00
169082	2		3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	\$562.97	\$1,125.94
169082		8	3PT FL TE PKG ENVISION MATH 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	FREE	FREE

030/- IIII

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169121	144		2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00
269082	2		3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$1,125.94
269082		7	3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	FREE	FREE
269121	126		2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$6,300.00
369082	5		3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	\$562.97	\$2,814.85
369082		8	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	FREE	FREE
369121	144		2PT FBP 3Y ENVIS MATH'20/2E 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,200.00
469082	5		3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	\$562.97	\$2,814.85
469082		6	3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	FREE	FREE
469121	140		2PT FBP 3Y ENVIS MATH'20/2E 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,000.00
569082	5		3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	\$562.97	\$2,814.85
569082		6	3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
569121	140		2PT FBP 3Y ENVIS MATH'20/2E 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$7,000.00

Subtotal: \$53,722.37

Estimated Transportation (5%) (\$10.00 minimum): \$2,686.12

*** Grand Total:** \$56,408.49

Total Quantity Count: 902

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

enVision[™] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

PEA RIDGE ELEMENTARY
REQUEST 4/22/19

Product	Purchase	Value FREE
K	\$ 8,325.94	\$ 4,503.76
1	\$ 8,325.94	\$ 4,503.76
2	\$ 7,425.94	\$ 3,940.79
3	\$ 10,014.85	\$ 4,503.76
4	\$ 9,814.85	\$ 3,377.82
5	\$ 9,814.85	\$ 3,377.82
Subtotal:	\$ 53,722.37	\$ 24,207.71
FSBD est 5% S/H	\$ 2,686.12	\$ -
Total:	\$ 56,408.49	\$ 24,207.71

BASE 3-YEAR BLENDED PURCHASE OPTION Grades K-5

Free with Order Ratio: K-3 1:18; 4-5 1:22

ISBN-13	COMPONENT	Bid Price	Qty Purchase	Qty FREE	\$ Purchase	Value \$ FREE
enVision[®] Florida Mathematics, Grade K ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade K	\$ 50.00	144		\$ 7,200.00	\$ -
9780134944555	enVision Florida Teacher's Edition Package, Grade K	\$ 562.97	2	8	\$ 1,125.94	\$ 4,503.76
enVision[®] Florida Mathematics, Grade 1 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 1	\$ 50.00	144		\$ 7,200.00	\$ -
9780134944562	enVision Florida Teacher's Edition Package, Grade 1	\$ 562.97	2	8	\$ 1,125.94	\$ 4,503.76
enVision[®] Florida Mathematics, Grade 2 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 2	\$ 50.00	126		\$ 6,300.00	\$ -
9780134944579	enVision Florida Teacher's Edition Package, Grade 2	\$ 562.97	2	7	\$ 1,125.94	\$ 3,940.79
enVision[®] Florida Mathematics, Grade 3 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 3	\$ 50.00	144		\$ 7,200.00	\$ -
9780134944586	enVision Florida Teacher's Edition Package, Grade 3	\$ 562.97	5	8	\$ 2,814.85	\$ 4,503.76
enVision[®] Florida Mathematics, Grade 4 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 4	\$ 50.00	140		\$ 7,000.00	\$ -
9780134944593	enVision Florida Teacher's Edition Package, Grade 4	\$ 562.97	5	6	\$ 2,814.85	\$ 3,377.82

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ISBN-13	COMPONENT	Bid Price	Qty Purchase	Qty FREE	\$ Purchase	Value \$ FREE
enVision[®] Florida Mathematics, Grade 5 ©2020						
TBD	Base Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 5	\$ 50.00	140		\$ 7,000.00	\$ -
9780134944609	enVision Florida Teacher's Edition Package, Grade 5	\$ 562.97	5	6	\$ 2,814.85	\$ 3,377.82

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order:

Florida School Book Depository
P. O. Box 6578
Jacksonville, FL 32236
Phone: 904-781-7191 or 800-447-7957
www.fsbdc.com



Pears

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, May 13, 2019 6:16 AM
To: Burchett, April D.; Customer Service
Cc: Fleming, Dana; White, Mary G.
Subject: RE: math gap order#171589

Good Morning Ms. Burchett, I have forwarded this to our order department at orders@fsbd.com. Going forward if you can send them all new orders to ensure proper processing. Of course if you send it over to us we are always happy to forward it to them.

Thank you,
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800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

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Math gap year one Pea Ridge Elementary School- Santa Rosa School District.

Thank you,
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Wonderful!!!! Thank you for the notification!

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Mr. Baugus,

I just received PO 728842 for Pea Ridge. The PO was accidentally emailed to the incorrect Department. All is well. :)

Thank you,

From: Jeff Cregor
Sent: Monday, May 13, 2019 7:11 AM
To: 'Baugus, Jeffery A.'; Threet, Sharon
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Mr. Baugus,

Good morning. That is correct. I have no record of receiving any PO's from Pea Ridge to date. They can scan and email their PO (s) to orders@fsbd.com and cc jeffcregor@fsbd.com if they wish. They can also fax to 904-781-3486 if they prefer. I appreciate your assistance in getting their PO's to us. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
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904-781-7191
FAX 904-781-3486
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Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

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Order Analyst

Florida School Book Depository, Inc

PO Box 6578 Jacksonville, FL 32236

800-447-7957

904-781-7191

FAX 904-781-3486

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Jeff,

I'm currently polling our schools as to their choice in workbook and will have this info to you by Thursday at the latest.

Thanks so much for your time and support.

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Mr. Baugus,

Good morning. I wanted to check in to see if you had any more information on your Workbook choices for Santa Rosa County. My last communication stated that all Schools except for 1 would be choosing the FSA Practice Workbook. I believe there was one School that wanted the Additional Practice Workbook. I am still unable to complete and process your PO's until that information becomes available. I have attached a list of the School orders received so far and their money totals. Do you think that we have received all of your orders at this point? I hope that you have a great rest of your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, May 13, 2019 7:26 AM
To: Jeff Cregor;Baugus, Jeffery A.
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Wonderful!!!!!! Thank you for the notification!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 13, 2019 6:21 AM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>; Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

I just received PO 728842 for Pea Ridge. The PO was accidentally emailed to the incorrect Department. All is well. :)

Thank you,

From: Jeff Cregor
Sent: Monday, May 13, 2019 7:11 AM
To: 'Baugus, Jeffery A.'; Threet, Sharon
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Mr. Baugus,

Good morning. That is correct. I have no record of receiving any PO's from Pea Ridge to date. They can scan and email their PO (s) to orders@fsbd.com and cc jeffcregor@fsbd.com if they wish. They can also fax to 904-781-3486 if they prefer. I appreciate your assistance in getting their PO's to us. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [<mailto:BaugusJ@santarosa.k12.fl.us>]
Sent: Friday, May 10, 2019 3:23 PM

To: Threet, Sharon; Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

You're saying you don't have any order from Pea Ridge at all?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Threet, Sharon
Sent: Friday, May 10, 2019 1:55 PM
To: Baugus, Jeffery A.; Jeff Cregor
Cc: Martin, April; Hodge, Shana C.
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Elementary Staff- this has been taken care of by Mr. Baugus. I just spoke with him...
whew!!!! Thank you!

From: Threet, Sharon
Sent: Friday, May 10, 2019 1:39 PM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Martin, April <MartinA@santarosa.k12.fl.us>; Hodge, Shana C. <HodgeS@santarosa.k12.fl.us>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

They have a new bookkeeper and I do not have a clue, but I have cc'd the elementary department staff to see if they might know.

From: Baugus, Jeffery A.
Sent: Friday, May 10, 2019 12:18 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Re: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

I'm not sure.

Mrs. Threet, do you know by chance?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, May 10, 2019 11:20 AM
To: Baugus, Jeffery A.
Subject: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Mr. Baugus. The only outstanding order is for Pea Ridge Elementary. Do you know when they might be sending us their PO (s)? Have a great rest of your day and a wonderful weekend.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [<mailto:BaugusJ@santarosa.k12.fl.us>]
Sent: Friday, May 10, 2019 11:18 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

Here are the workbook choices by school.

Please let me know if I can assist further.

Thanks and have a wonderful weekend!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 6, 2019 8:28 AM
To: Baugus, Jeffery A.
Subject: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Mr. Baugus. I appreciate your support.

Best Wishes,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [<mailto:BaugusJ@santarosa.k12.fl.us>]
Sent: Monday, May 06, 2019 9:26 AM
To: Jeff Cregor
Subject: Re: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

Jeff,

I'm currently polling our schools as to their choice in workbook and will have this info to you by Thursday at the latest.

Thanks so much for your time and support.

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 6, 2019 6:30 AM
To: Baugus, Jeffery A.
Subject: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. I wanted to check in to see if you had any more information on your Workbook choices for Santa Rosa County. My last communication stated that all Schools except for 1 would be choosing the FSA Practice Workbook. I believe there was one School that wanted the Additional Practice Workbook. I am still unable to complete and process your PO's until that information becomes available. I have attached a list of the School orders received so far and their money totals. Do you think that we have received all of your orders at this point? I hope that you have a great rest of your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, May 13, 2019 10:17 AM
To: Customer Service
Cc: Fleming, Dana; White, Mary G.
Subject: RE: math gap order#171589

Thank so much got it, I'm new, and Debbie Stanhagen gave me the wrong email address.

Thank You,
April Burchett

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, May 13, 2019 6:16 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Cc: Fleming, Dana <FlemingD@santarosa.k12.fl.us>; White, Mary G. <WhiteMG@santarosa.k12.fl.us>
Subject: RE: math gap order#171589

Good Morning Ms. Burchett, I have forwarded this to our order department at orders@fsbd.com. Going forward if you can send them all new orders to ensure proper processing. Of course if you send it over to us we are always happy to forward it to them.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burchett, April D. [<mailto:BurchettA@santarosa.k12.fl.us>]
Sent: Friday, May 10, 2019 5:02 PM
To: Customer Service
Cc: Fleming, Dana; White, Mary G.
Subject: math gap order#171589

Math gap year one Pea Ridge Elementary School- Santa Rosa School District.

Thank you,
April Burchett

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 10, 2019 3:52 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:18 AM
To: Jeff Cregor
Subject: 184901 vs 184961

Hi, Jeff, what's the difference between 084901/084961, 184901/184961 and 284901/284961

I think i need the "961" versions for K - 2 Science reorders but want to be sure.

184901	1PT FL IA WTXT(5Y)1 HMH SCI 19 ELEMENTARY SCIENCE K-5 ISBN: 1328841251 ISBN13: 9781328841254
--------	-------------------------------------------------------------------------------------------------------

184961	FL IA WKTXT 1 HMH SCIENCE 2019 ELEMENTARY SCIENCE K-5 ISBN: 1328793567 ISBN13: 9781328793560
--------	-------------------------------------------------------------------------------------------------------

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, May 13, 2019 10:17 AM
To: Customer Service
Cc: Fleming, Dana; White, Mary G.
Subject: RE: math gap order#171589

Thank so much got it, I'm new, and Debbie Stanhagen gave me the wrong email address.

Thank You,
April Burchett

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Sent: Monday, May 13, 2019 6:16 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Cc: Fleming, Dana <FlemingD@santarosa.k12.fl.us>; White, Mary G. <WhiteMG@santarosa.k12.fl.us>
Subject: RE: math gap order#171589

Good Morning Ms. Burchett, I have forwarded this to our order department at orders@fsbd.com. Going forward if you can send them all new orders to ensure proper processing. Of course if you send it over to us we are always happy to forward it to them.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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To: Customer Service
Cc: Fleming, Dana; White, Mary G.
Subject: math gap order#171589

Math gap year one Pea Ridge Elementary School- Santa Rosa School District.

Thank you,
April Burchett

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Sent: Friday, May 10, 2019 3:52 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:48 AM
To: Jeff Cregor
Subject: Re: 184901 vs 184961

great; thank you.

and we have Pearson Elevate for 3rd - 5th....
x8-767-1

right?

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 7:31 AM
To: Stanhagen, Debbie
Subject: RE: 184901 vs 184961

Debbie,

Good morning. I just called and got your VMM. The number ending X8-496-1 is the student worktext that you order in years 2-5. Same product, HMH just wants you to use that specific code to track the reorders in years 2-5. Please do not use X8-490-1. Have a great rest of your day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stanhagen, Debbie [<mailto:StanhagenD@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 8:18 AM
To: Jeff Cregor
Subject: 184901 vs 184961

Hi, Jeff, what's the difference between 084901/084961, 184901/184961 and 284901/284961

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184961	FL IA WKTXT 1 HMH SCIENCE 2019 ELEMENTARY SCIENCE K-5 ISBN: 1328793567 ISBN13: 9781328793560

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:53 AM
To: Jeff Cregor
Subject: reading

also, last year, 1st year of 2 year gap with Journeys, we were able to pick test power over reader notebooks for a couple of grades; so, i was planning to use, for example, 13462 and notate, Test Power.

That's what I did last year. Is this o.k.?

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:47 AM
To: Jeff Cregor
Subject: Re: 184901 vs 184961

great; thank you.

and we have Pearson Elevate for 3rd - 5th....
x8-767-1

right?

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 7:31 AM
To: Stanhagen, Debbie
Subject: RE: 184901 vs 184961

Debbie,

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Thank you,

Jeff Cregor
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904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 8:18 AM
To: Jeff Cregor
Subject: 184901 vs 184961

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I think i need the "961" versions for K - 2 Science reorders but want to be sure.

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Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 7:53 AM
To: orders@fsbd.com
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.

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Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 8:11 AM
To: Jeff Cregor
Subject: Re: reading

Thank you!!! I didn't see that in the catalog!!!

x3462 = readers' notebooks...

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 8:04 AM
To: Stanhagen, Debbie
Subject: RE: reading

The reorder code for grade 1 is 133941 and for grade 4 it is 433941 for test power.

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 8:53 AM
To: Jeff Cregor
Subject: reading

also, last year, 1st year of 2 year gap with Journeys, we were able to pick test power over reader notebooks for a couple of grades; so, i was planning to use, for example, 13462 and notate, Test Power.

That's what I did last year. Is this o.k.?

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:47 AM

To: Jeff Cregor
Subject: Re: 184901 vs 184961

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and we have Pearson Elevate for 3rd - 5th....
x8-767-1

right?

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Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 7:31 AM
To: Stanhagen, Debbie
Subject: RE: 184901 vs 184961

Debbie,

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Thank you,

Jeff Cregor
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Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 8:18 AM
To: Jeff Cregor
Subject: 184901 vs 184961

Hi, Jeff, what's the difference between 084901/084961, 184901/184961 and 284901/284961

I think i need the "961" versions for K - 2 Science reorders but want to be sure.

184901

1PT FL IA WTX(5Y)1 HMH SCI 19
ELEMENTARY SCIENCE K-5
ISBN: 1328841251
ISBN13: 9781328841254

184961

FL IA WKTX 1 HMH SCIENCE 2019
ELEMENTARY SCIENCE K-5
ISBN: 1328793567
ISBN13: 9781328793560

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 9:09 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

The schools highlighted in Green are all schools with middle school grades. Mr. Smith would like these schools to complete their order in 2019.

The remaining schools (not highlighted in green) that have submitted the penny p.o. would pay their shipping charges for the summer delivery of books this summer.

Those same schools would complete their purchase by paying Payment 2 of 2 in July of 2020.

After review of the spreadsheet we look forward to hearing from you with confirmation that this will work for FSBD as a workable payment plan!

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 8:53 AM
To: z Orders
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 9:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders
Attachments: Total Math Gap Orders- Floyd's Payment Idea.xlsx

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will ~~be the first of two payments to FSBD for the Math Gap purchases being made this summer~~ change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

The schools highlighted in ~~Green~~ are all schools with middle school grades. Mr. Smith would like these schools to complete their order in 2019. ~~If these schools were selected to total the amount of Santa Rosa County's first payment in July, 2019, we would know that all Middle School Grades would be COMPLETE!~~

The remaining schools (not highlighted in green) that have submitted the penny p.o. would pay their shipping charges for the summer delivery of books this summer.

~~Then, in July, 2020, all Those same remaining schools would be the balance for complete their purchase by paying Payment 2 of 2 in July of 2020.~~

After review of the spreadsheet we look forward to hearing from you with confirmation that this will work for FSBD as a workable payment plan!

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]

Sent: Wednesday, May 15, 2019 8:53 AM

To: z Orders

Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet

*Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060*

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Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Wednesday, May 15, 2019 9:58 AM
To: orders@fsbd.com
Cc: jeffcregor@fsbd.com
Subject: P.O.'s 728927, 728928, 728929
Attachments: ELA Houghton Mifflin Harcourt P.O.'s King Middle.pdf

Please find attached P.O.'s 728927, 728928, 728929 for King Middle School.

Kathie Lewis
Internal Funds Bookkeeper III
King Middle School
5928 Stewart Street
Milton, Florida 32570
(850) 983-5660 ext. 103
(850) 983-5665 FAX
email: lewisk@santarosa.k12.fl.us

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 10:08 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 9:15 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. I am forwarding this to our Management Team for response.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 10:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will be the first of two payments to FSBD for the Math Gap purchases being made this summer change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

The schools highlighted in Green are all schools with middle school grades. Mr. Smith would like these schools to complete their order in 2019. ~~If these schools were selected to total the amount of Santa Rosa County's first payment in July, 2019, we would know that all Middle School Grades would be COMPLETE!~~

The remaining schools (not highlighted in green) that have submitted the penny p.o. would pay their shipping charges for the summer delivery of books this summer.

~~Then, in July, 2020, all Those same remaining schools would be the balance for complete their purchase by paying Payment 2 of 2 in July of 2020.~~

After review of the spreadsheet we look forward to hearing from you with confirmation that this will work for FSBD as a workable payment plan!

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

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Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 8:53 AM
To: z Orders
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet

*Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060*

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Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Wednesday, May 15, 2019 12:09 PM
To: 'z Orders'
Subject: RE: P.O.'s 728927, 728928, 728929

Jeff,
Hobbs Middle School has a new Bookkeeper...She had 4 days of training with Brenda who retired on April 30th. Can you see if Hobbs has placed their Math textbook order? I know I scanned her my ELA to show her how I do the orders. Helped her set-up her FSBD account so she could create an order.

Thanks!

Kathie

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 11:17 AM
To: Lewis, Kathie <LewisK@santarosa.k12.fl.us>
Subject: RE: P.O.'s 728927, 728928, 728929

Thank you, Kathie!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lewis, Kathie [<mailto:LewisK@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 10:58 AM
To: z Orders
Cc: Jeff Cregor
Subject: P.O.'s 728927, 728928, 728929

Please find attached P.O.'s 728927, 728928, 728929 for King Middle School.

Kathie Lewis
Internal Funds Bookkeeper III
King Middle School
5928 Stewart Street

Milton, Florida 32570
(850) 983-5660 ext. 103
(850) 983-5665 FAX
email: lewisk@santarosa.k12.fl.us

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Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Wednesday, May 15, 2019 12:25 PM
To: 'z Orders'
Subject: RE: P.O.'s 728927, 728928, 728929

I told her to put you on her PHONE list for help ●

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 12:14 PM
To: Lewis, Kathie <LewisK@santarosa.k12.fl.us>
Subject: RE: P.O.'s 728927, 728928, 728929

Kathie,

Thank you so much for your assistance. I know that will help her so much. Yes, all K-8 orders have been received for every Santa Rosa school....including Hobbs. :) You are awesome!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lewis, Kathie [<mailto:LewisK@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 1:09 PM
To: z Orders
Subject: RE: P.O.'s 728927, 728928, 728929

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Thanks!

Kathie

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To: Lewis, Kathie <LewisK@santarosa.k12.fl.us>
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Thank you, Kathie!

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FAX 904-781-3486
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To: z Orders
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Goodbred, Tracy R.

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, May 15, 2019 1:02 PM
To: Threet, Sharon
Cc: Jeff Cregor
Subject: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders
Attachments: Santa Rosa deferral 2019-2020.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Would you have time for a quick call regarding the spreadsheet? We have a small discrepancy with the dollars. Please see yellow box from FSBD on the spreadsheet.

Could you give me your number and a good time to call?

Thanks,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

From: Jeff Cregor
Sent: Wednesday, May 15, 2019 10:19 AM
To: Barbara Johnson; Cary MacRae; JudyGassett; Carol Porter
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Sharon Threet asked me to forward this to you for response. I am also attaching my Order Totals (Word Document) for reference. All K-8 orders have been received, entered and remain in a status 1 on my desk.

Thank you,
Jeff

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 10:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

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To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

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Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 8:53 AM
To: z Orders
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 1:11 PM
To: Jeff Cregor
Cc: judygassett@fsbd.com
Subject: RE: Santa Rosa County Textbook Agreement - Math Gap Orders

I am sooooo embarrassed!

You were not to see my revised message!!!!!!!!!!!!!! How that happened is beyond me as in my haste I must have attached the spreadsheet to my draft message!!!!!!

Please accept my apologies!!!!

You may call me right now if you like!!! 850-983-5060

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 9:09 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

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Those same schools would complete their purchase by paying Payment 2 of 2 in July of 2020.

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From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM

To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>

Subject: (EXT) RE: Attn: Jeff

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Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]

Sent: Wednesday, May 15, 2019 8:53 AM

To: z Orders

Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

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Sharon Threet

*Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 1:27 PM
To: judygassett@fsbd.com
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders
Attachments: Total Math Gap Orders- Floyd's Payment Idea.xlsx

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 9:09 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

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Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]

Sent: Wednesday, May 15, 2019 8:53 AM

To: z Orders

Subject: Attn: Jeff

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 2:03 PM
To: JudyGassett
Subject: RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

Judy, will you please forward your spreadsheet again...

I don't know if it was because I had my spreadsheet open at the same time but yours did not save and won't open now.

Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, May 15, 2019 1:02 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

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Hello Sharon,

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Thanks,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

From: Jeff Cregor
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To: Barbara Johnson; Cary MacRae; JudyGassett; Carol Porter
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Sharon Threet asked me to forward this to you for response. I am also attaching my Order Totals (Word Document) for reference. All K-8 orders have been received, entered and remain in a status 1 on my desk.

Thank you,
Jeff

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 10:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

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Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

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Thank you,

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904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 8:53 AM
To: z Orders
Subject: Attn: Jeff

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 2:19 PM
To: JudyGassett
Subject: RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

Judy, when I open that spreadsheet it does not have your box on there explaining YOUR plan!!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, May 15, 2019 2:05 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,
Here you go. Let me know if he wants to talk.
Thanks
Judy

Judy Gassett
Vice President, Chief Operating Officer

Florida School Book Depository
Office: 800-447-7957 ext. 217
Front Desk: 904-781-7191
Fax: 904-781-3486
judygassett@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 3:03 PM
To: JudyGassett
Subject: RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

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Thank you!

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Sent: Wednesday, May 15, 2019 1:02 PM

To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
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To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will be the first of two payments to FSBD for the Math Gap purchases being made this summer change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

The schools highlighted in Green are all schools with middle school grades. Mr. Smith would like these schools to complete their order in 2019. ~~If these schools were selected to total the amount of Santa Rosa County's first payment in July, 2019, we would know that all Middle School Grades would be COMPLETE!~~

The remaining schools (not highlighted in green) that have submitted the penny p.o. would pay their shipping charges for the summer delivery of books this summer.

~~Then, in July, 2020, all Those same remaining schools would be the balance for complete their purchase by paying Payment 2 of 2 in July of 2020.~~

After review of the spreadsheet we look forward to hearing from you with confirmation that this will work for FSBD as a workable payment plan!

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 8:53 AM

To: z Orders
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.

SRCDS - Our Mission: Preparing students for success by providing a superior, relevant education.

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 2:47 PM
To: JudyGassett
Cc: Smith, Floyd C
Subject: FSBD Payment Plan for Math Gap textbooks

Mr. Smith is in agreement with your plan... \$627,873.00 July 2019 payment

BES, BCR, BHE, CS, CES, JES - \$209,352.83
Remaining Elementary sites S/H - \$ 28,781.89
All middle school sites in full - \$389,738.28

Please confirm you are in agreement with the above figures.
Thank you for working with us!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 2:50 PM
To: JudyGassett
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

When I open that attachment and scroll all the way down, there is still no FSBD box so this time I scrolled sideways and found it.

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, May 15, 2019 2:35 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Oh no.
Something is strange. I am sending again.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 3:19 PM
To: JudyGassett
Subject: RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

Judy, when I open that spreadsheet it does not have your box on there explaining YOUR plan!!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, May 15, 2019 2:05 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,
Here you go. Let me know if he wants to talk.
Thanks
Judy

Judy Gassett
Vice President, Chief Operating Officer

Florida School Book Depository
Office: 800-447-7957 ext. 217
Front Desk: 904-781-7191
Fax: 904-781-3486
judygassett@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 3:03 PM
To: JudyGassett
Subject: RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

Judy, will you please forward your spreadsheet again...

I don't know if it was because I had my spreadsheet open at the same time but yours did not save and won't open now.

Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, May 15, 2019 1:02 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Would you have time for a quick call regarding the spreadsheet? We have a small discrepancy with the dollars. Please see yellow box from FSBD on the spreadsheet.

Could you give me your number and a good time to call?

Thanks,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository
Office: 800-447-7957 ext. 217
Front Desk: 904-781-7191
Fax: 904-781-3486
judygassett@fsbd.com

From: Jeff Cregor
Sent: Wednesday, May 15, 2019 10:19 AM

To: Barbara Johnson; Cary MacRae; JudyGassett; Carol Porter
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Sharon Threet asked me to forward this to you for response. I am also attaching my Order Totals (Word Document) for reference. All K-8 orders have been received, entered and remain in a status 1 on my desk.

Thank you,
Jeff

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 10:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will ~~be the first of two payments to FSBD for the Math Gap purchases being made this summer~~ change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

The schools highlighted in ~~Green~~ are all schools with middle school grades. Mr. Smith would like these schools to complete their order in 2019. ~~If these schools were selected to total the amount of Santa Rosa County's first payment in July, 2019, we would know that all Middle School Grades would be COMPLETE!~~

The remaining schools (not highlighted in green) that have submitted the penny p.o. would pay their shipping charges for the summer delivery of books this summer.

~~Then, in July, 2020, all Those same remaining schools would be the balance for complete their purchase by paying Payment 2 of 2 in July of 2020.~~

After review of the spreadsheet we look forward to hearing from you with confirmation that this will work for FSBD as a workable payment plan!

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 8:53 AM
To: z Orders
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.

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Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, May 16, 2019 12:37 PM
To: FL School Book Depository Orders
Subject: Benny Russell Reorders for 2019-20
Attachments: BRE SOCIAL STUDIES REORDERS 2019-20.pdf; BRE SCIENCE REORDERS 2019-20.pdf;
BRE READING REORDERS 2019-20.pdf

Good afternoon, please find PO's and orders for Science, Social Studies & Reading reorders; 2019-20.

Reply upon receipt.

Thank you.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Thursday, May 16, 2019 12:57 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;LeeksShepherd, Tonya;Curtis, Roselyn
Subject: P.O. No. 728941, No. 728942, No. 728943
Attachments: P.O. No. 728941 FSBD Grade 6 ELA GAP; P.O. No. 728942 FSBD Grade 7 ELA GAP; P.O. No. 728943 FSBD 8 Grade ELA GAP

Please process the attached Purchase Orders for Houghton Mifflin Harcourt, Collections 6-8.
By reply email, please confirm receipt of this email.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Friday, May 17, 2019 11:54 AM
To: Jeff Cregor
Subject: Jay Elementary PO 728940
Attachments: PO 7289340.pdf; JayElem_Document171823.pdf

Jeff,
Attached is the PO & Document for our 6th grade ELA (2 year GAP)

Thanks & Have a Great Day/Weekend ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Phone: 850-675-4554 x6 / Fax: 850-675-3362 / Email: bauldr@sanatarosa.k12.fl.us

From: Fulton, Travis M.
Sent: Thursday, May 16, 2019 11:02 AM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Subject: PO 7289340.pdf

Hi Regenia,

This PO is returned per your request.

Cheers,
Travis

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Tuesday, May 21, 2019 8:10 AM
To: 'orders@fsbd.com'
Subject: 4 - Purchase Orders
Attachments: 2019_05_21_08_09_42.pdf

Please confirm receipt of these P.O.'s - 728962, 728961, 728952, 728963

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Tuesday, May 21, 2019 8:31 AM
To: 'z Orders'
Subject: RE: 4 - Purchase Orders
Attachments: 2019_05_21_08_29_49.pdf

So sorry, pulled the wrong one....here you go.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

From: z Orders <Orders@FSBD.COM>
Sent: Tuesday, May 21, 2019 8:23 AM
To: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Subject: RE: 4 - Purchase Orders
Importance: High

Nova,

Good morning. Could you please send me the official Santa Rosa PO for 728592? I am not permitted to use the Pay Authorization as a valid PO. The other 3 were received with no issues.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Phillips, Nova [<mailto:PhillipsN@santarosa.k12.fl.us>]
Sent: Tuesday, May 21, 2019 9:10 AM
To: z Orders
Subject: 4 - Purchase Orders

Please confirm receipt of these P.O.'s - 728962, 728961, 728952, 728963

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Tuesday, May 21, 2019 10:04 AM
To: FL School Book Depository Orders
Subject: checking on orders

Hi, can you provided estimate ship dates on these PO's?
728947, 78945, 728946

728834

Benny Russell. :)
thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, May 21, 2019 10:37 AM
To: z Orders;Customer Service
Cc: Stanhagen, Debbie
Subject: RE: checking on orders

Debbie, please see below.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: z Orders
Sent: Tuesday, May 21, 2019 11:16 AM
To: Customer Service
Subject: FW: checking on orders

Could you please assist Debbie with the below?

728947 = 229147- Shipped 5/20/19 by SAIA Motor Freight

728945 = 229145- Shipped 5/20/19 by SAIA Motor Freight

728946 = 229146- Shipped 5/20/19 by SAIA Motor Freight

728834 = This has not yet shipped and order is not yet 100%. We are pending stock from the publisher and have not yet been provided a date.

Thanks,
Jeff

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Tuesday, May 21, 2019 11:04 AM
To: z Orders
Subject: checking on orders

Hi, can you provided estimate ship dates on these PO's?
728947, 78945, 728946

728834

Benny Russell. :)
thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Tuesday, May 21, 2019 10:53 AM
To: Customer Service;z Orders
Subject: Re: checking on orders

Thank you! :) appreciate it.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, May 21, 2019 10:37 AM
To: z Orders; Customer Service
Cc: Stanhagen, Debbie
Subject: RE: checking on orders

Debbie, please see below.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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Thanks,
Jeff

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Tuesday, May 21, 2019 11:04 AM
To: z Orders
Subject: checking on orders

Hi, can you provided estimate ship dates on these PO's?
728947, 78945, 728946

728834

Benny Russell. :)
thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, May 21, 2019 11:15 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Status of Math orders

Please advise when the Math orders will ship and when we should expect them, so I can plan ahead. These were the following Purchase order numbers:

728853 (K)
728854 (1st)
728855 (2nd)
728856 (3rd)
728857 (4th)
728858 (5th)

Thanks!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, May 21, 2019 1:45 PM
To: orders@fsbd.com
Subject: PO & FSBD Order Docs
Attachments: FSBD POs and Order Docs.pdf

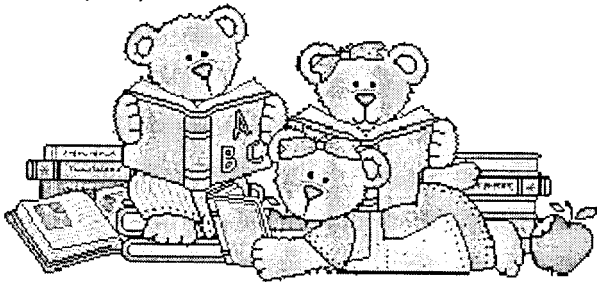
Importance: High

Attached you will find 3 purchase orders with their corresponding order docs included.

Thank you,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, May 24, 2019 12:31 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: science 2019-2020
Attachments: image2019-05-24-122028.pdf

Science 2019-2020 school year for K-2 and 3-5 order#172010

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 24, 2019 12:20 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, May 24, 2019 12:31 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: science 2019-2020
Attachments: image2019-05-24-122028.pdf

Science 2019-2020 school year for K-2 and 3-5 order#172010

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 24, 2019 12:20 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, May 24, 2019 12:32 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: reading gap year 2 of 2
Attachments: image2019-05-24-122240.pdf

Reading gap year 2 of 2 order#171842

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 24, 2019 12:23 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, May 24, 2019 12:35 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: social studies YR3
Attachments: image2019-05-24-122437.pdf

Social Studies Year 3 order#171844

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 24, 2019 12:25 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, May 29, 2019 1:31 PM
To: orders@fsbd.com
Subject: Purchase Orders
Attachments: Purchase Orders for Textbooks SS Sci ELA.pdf

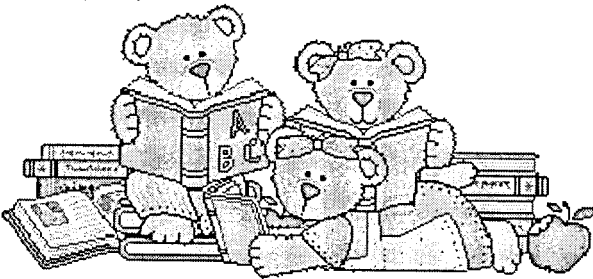
Importance: High

I've attached three purchase orders and order docs for processing please.

Thank you.

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Thursday, May 30, 2019 7:46 AM
To: JudyGassett;Threet, Sharon
Subject: RE: (EXT) FW: SANTA ROSA GAP (2).xlsx

That will be great! It will keep us all on the same page. Thank you!

Thanks
Floyd Smith

From: JudyGassett <judygassett@fsbd.com>
Sent: Thursday, May 30, 2019 7:43 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) FW: SANTA ROSA GAP (2).xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Will you be ok with FSBD splitting the invoices into 2 groups; 2019 group and 2020 group after the orders are processed? We will send a spreadsheet before the orders are shipped so you will know which invoices to pay now and which ones to pay next year and finally, the ones you will only pay shipping on.

Please let me know if we can proceed in this manner or if you'd like another plan.

Thank you,
Judy

From: JudyGassett
Sent: Thursday, May 16, 2019 1:10 PM
To: 'Threet, Sharon'; Smith, Floyd C
Subject: SANTA ROSA GAP (2).xlsx

Hello again,

Sorry to bother you both about this, but the orders cost less than anticipated because of the extra free materials. I have attempted another go at the deferred for 2019 and 2020. If you could wait until we process the orders, we could give exact shipping prices, but if you need to arrange this in advance, this plan should get the numbers as close as possible.

Please let me know if you agree with the new numbers or if you have any questions.

Thank you,
Judy

Judy Gassett
Vice President, Chief Operating Officer

Florida School Book Depository
Office: 800-447-7957 ext. 217
Front Desk: 904-781-7191
Fax: 904-781-3486
judygassett@fsbd.com

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, May 30, 2019 9:33 AM
To: FSBD Customer Service
Subject: BRE - 5th Gr Science Assessment

Hi, we have received all of our reorders, except for the 5th gr. science assessment workbooks; just confirming that you do not have those as delivered as of yet;

PO#728946. ●

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, May 30, 2019 10:07 AM
To: Stanhagen, Debbie;Customer Service
Subject: RE: BRE - 5th Gr Science Assessment
Attachments: 229146.pdf

Good Morning Debbie, we have not shipped the 5th grade assessments at this time due to back order. We expect to see this stock arrive at FSBD mid-June as estimated by the publisher. I have attached a copy of the invoice that reflects this stock on back order. Also, your packing slip received with the original shipment should also make note of the back order.

Have a great day!

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Thursday, May 30, 2019 10:33 AM
To: Customer Service
Subject: BRE - 5th Gr Science Assessment

Hi, we have received all of our reorders, except for the 5th gr. science assessment workbooks; just confirming that you do not have those as delivered as of yet;

PO#728946. ●

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbd.com

INVOICE NUMBER	
229146	
5/20/19	PG 1
PURCHASE ORDER NUMBER	
728946	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32570-6706

32583

ATTN: DEBBIE STANHAGEN

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	08-496-1	140	FL IA WKTXT K HMH SCIENCE 2019	140	FREE	0.00
2	18-496-1	174	FL IA WKTXT 1 HMH SCIENCE 2019	174	FREE	0.00
3	28-496-1	154	FL IA WKTXT 2 HMH SCIENCE 2019	154	FREE	0.00
4	38-767-1	144	FL PEARSON ELEVATE SCI GR3 '19	144	FREE	0.00
5	48-767-1	154	FL PEARSON ELEVATE SCI GR4 '19	154	FREE	0.00
7	58-767-1	174	FL PEARSON ELEVATE SCI GR5 '19	174	FREE	0.00

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE
6	58-761-5	FL ASMT WB 5 PEARSON ELEV SCI	174	FREE

MERCH AMT: 0.00
 TRANSPORTATION: 355.33

5 4 1 0.00 1,114 498005 1423.46

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

355.33

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, May 30, 2019 11:40 AM
To: Customer Service
Subject: Re: BRE - 5th Gr Science Assessment

yes, got it; thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, May 30, 2019 10:07 AM
To: Stanhagen, Debbie; Customer Service
Subject: RE: BRE - 5th Gr Science Assessment

Good Morning Debbie, we have not shipped the 5th grade assessments at this time due to back order. We expect to see this stock arrive at FSBD mid-June as estimated by the publisher. I have attached a copy of the invoice that reflects this stock on back order. Also, your packing slip received with the original shipment should also make note of the back order.

Have a great day!
Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Thursday, May 30, 2019 10:33 AM
To: Customer Service
Subject: BRE - 5th Gr Science Assessment

Hi, we have received all of our reorders, except for the 5th gr. science assessment workbooks; just confirming that you do not have those as delivered as of yet;
PO#728946. ●
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Thursday, May 30, 2019 3:33 PM
To: z Orders
Subject: RE: (EXT) Unable to process PO 729004

I apologize for that. I thought I had removed that purchase order. As long as you had three orders then we are good. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, May 30, 2019 7:07 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) Unable to process PO 729004

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Cathy,

Good morning. We will not be able to process PO 729004 for you. This PO was made out to Gulf Coast Books and Media. No copy of this PO was saved at FSBD. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

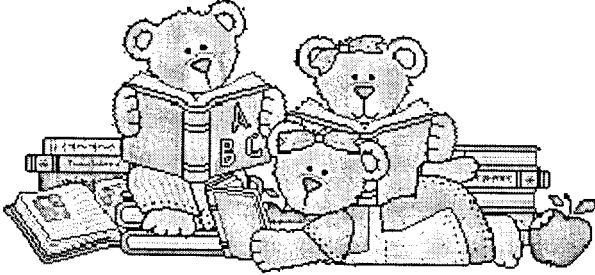
From: Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]
Sent: Wednesday, May 29, 2019 2:31 PM
To: z Orders
Subject: Purchase Orders
Importance: High

I've attached three purchase orders and order docs for processing please.

Thank you.

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729014

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/30/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD FL 32583
PHONE (850) 983-5680

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40 (6) , TEXTBOOK ORDER IN	1	.01	.01

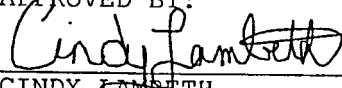
THE AMOUNT OF \$27.00 CLASSROOM
TEXTBOOKS. SEE THE ATTACHED LIST
DO NOT INVOICE PRIOR TO JULY.
ATTENTION: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00510368	PO: 729014	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0051 148011 101	.01

COMMENTS: SEND P.O. TO SCHOOL
REQUISITIONED BY:

APPROVED BY:



DANIEL BAXLEY
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Review & Finish Document #172162

Ship to Acct No: 570051

Bill to Acct No: 57

PO No:

Contact: Pam McNair

Contact Phone: 850-983-5680 x
4

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary
4512 Forsyth Street
Milton, FL 32583

Special Instructions:

Attn: Pam McNair

Attn: Pam McNair

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		90	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		90	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		90	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (5%) (\$10.00 minimum): \$13.50

*** Grand Total:** \$13.50

Total Quantity Count: 270

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729011

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/30/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD FL 32583
PHONE (850) 983-5680

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
1006.40	(6), TEXTBOOK ORDER IN PURSUANT TO FLORIDA STATUTE	1	.01	.01

THE AMOUNT OF \$21.00 CLASSROOM TEXTBOOKS. SEE THE ATTACHED LIST. DO NOT INVOICE PRIOR TO JULY.
ATTENTION: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00510365	PO: 729011	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
	100 5100 520 0051 148011 101		.01

COMMENTS: SEND P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

DANIEL BAXLEY
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #172159

This order, originally placed on 5/29/2019, was modified from its original version on 5/29/2019.

Ship to Acct No: 570051

Bill to Acct No: 57

PO No:

Contact: Pam McNair

Contact Phone: 850-983-5680 x
4

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary
4512 Forsyth Street
Milton, FL 32583

Special Instructions:

Attn: Pam McNair

Attn: Pam McNair

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387671		90	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487600		110	1PT FL ELEVSCI '19 5YP&DIG GR4 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		110	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587615		110	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (5%) (\$10.00 minimum): \$21.00

*** Grand Total:** \$21.00

Total Quantity Count: 420

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729012

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/30/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD FL 32583
PHONE (850) 983-5680

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN	1	.01	.01

THE AMOUNT OF \$27.00 CLASSROOM
TEXTBOOKS.SEE THE ATTACHED LIST.
DO NOT INVOICE PRIOR TO JULY.
ATTENTION: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00510366	PO: 729012	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0051 148011 101	.01

COMMENTS: SEND P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

DANIEL BAXLEY
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #172168

Ship to Acct No: 570051

Bill to Acct No: 57

PO No:

Contact: Pam McNair

Contact Phone: 850-983-5680 x
4

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary
4512 Forsyth Street
Milton, FL 32583

Special Instructions:

Attn: Pam McNair

Attn: Pam McNair

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
033942		90	RDRS NB COLL JOURNEYS K HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 033800	FREE	FREE
133942		90	RDRS NB COLL JOURNEYS 1 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 133810	FREE	FREE
233942		90	RDRS NB COLL JOURNEYS 2 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 233810	FREE	FREE
333942		90	RDRS NB COLL JOURNEYS 3 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 333810	FREE	FREE
433942		90	READERS NB JOURNEYS 4 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 433810	FREE	FREE
533942		90	READERS NB JOURNEYS 5 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 533810	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (5%) (\$10.00 minimum): \$27.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
* Grand Total:						\$27.00

Total Quantity Count: 540

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729013

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 05/30/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD FL 32583
PHONE (850) 983-5680

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
1006.40	(6), TEXTBOOK ORDER IN PURSUANT TO FLORIDA STATUTE	1	.01	.01

THE AMOUNT OF \$27.00 CLASSROOM
TEXTBOOKS.SEE THE ATTACHED LIST.
DO NOT INVOICE PRIOR TO JULY.
ATTENTION: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00510367	PO: 729013	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0051 148011 101	.01

COMMENTS: SEND P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

DANIEL BAXLEY
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #172165

Ship to Acct No: 570051

Bill to Acct No: 57

PO No:

Contact: Pam McNair

Contact Phone: 850-983-5680 x
4

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary
4512 Forsyth Street
Milton, FL 32583

Special Instructions:

Attn: Pam McNair

Attn: Pam McNair

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		90	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		90	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		90	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		90	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		90	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		90	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (5%) (\$10.00 minimum): \$27.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
* Grand Total:						\$27.00

Total Quantity Count: 540

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: McNair, Pamela
Sent: Friday, May 31, 2019 7:10 AM
To: z Orders
Subject: Re: 2019-202 Book Order for Bagdad Elementary

Thanks much!

From: z Orders <Orders@FSBD.COM>
Sent: Friday, May 31, 2019 6:58:51 AM
To: McNair, Pamela
Subject: RE: 2019-202 Book Order for Bagdad Elementary

Thank you, Pam! Please feel free to reach out and ask for me if you ever have any ordering questions. I do all of the Santa Rosa orders and I am always happy to help you any time. Have a happy Friday and a wonderful weekend! :)

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: McNair, Pamela [<mailto:McNairP@santarosa.k12.fl.us>]
Sent: Friday, May 31, 2019 7:50 AM
To: z Orders
Subject: 2019-202 Book Order for Bagdad Elementary

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Friday, May 31, 2019 12:55 PM
To: 'orders@fsbd.com'
Subject: FW: Textbook Orders Milton High School
Attachments: Grade 9 Textbook Order.pdf; Grade 10 Textbook Order.pdf; Grade 11 Textbook Order.pdf; Grade 12 Textbook Order.pdf

Importance: High

Attached are our orders for the following Springboard materials for Milton High School:

9th grade – ELA 539
10th grade – ELA 330
11th grade – ELA 309
12th grade – ELA 237

Please let me know you received our orders.

Thank you,
Deborah Schepper
Assistant Principals' Secretary
Milton High School
850-983-5600 ext. 112

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Monday, June 3, 2019 12:38 PM
To: Amy Chism
Subject: book order attached!



FSBD order.pdf

*Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, June 3, 2019 1:49 PM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: NEW PURCHASE ORDER ATTACHED
Attachments: SocialStudiesreordersPO060319.pdf

Importance: High

Here's my only one for today. I'll have quite a few to scan to you tomorrow once they process here in Purchasing.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729033

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/03/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE FL 32561
PHONE (850) 934-5185

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTN: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
1006.40 (6)	PURSUANT TO FLORIDA STATUTE TEXTBOOK ORDER IN	1	.01	.01
THE AMOUNT OF \$258.13 "CLASSROOM TEXTBOOKS" SEE ATTACHED LIST DO NOT INVOICE PRIOR TO JULY ATTN: LIZ INMAN *KINDERGARTEN THRU 5TH GRADE SOCIAL STUDIES RE-ORDERS - CONTACT - SHERI BURGOYNE SHIPPING INCLUDED IN TOTAL PRICE				

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----				
REQUEST: 01010601	PO: 729033	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT	
		100 5100 520 0101 14801 101	.01	

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY: 

P.O. TOTAL: .01
RECEIVED IN GOOD ORDER BY:

WARREN STEVENS
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #172225

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
 SCHOOL
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Special Instructions:

Please contact Sheri Burgoyne, Bookkeeper, 24 hours before delivery to arrange delivery. PLEASE DO NOT DELIVER DURING 4TH OF JULY WEEK AND PLEASE DO NOT DELIVER ON FRIDAYS as our custodial staff is off those days. Thanks. I can be contacted at 850-934-5185.

Attn: Sheri Burgoyne - K thru 5th

Attn: Sheri Burgoyne

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		126	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		125	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		144	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		144	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		132	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
596141		176	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$258.13

*** Grand Total:** \$258.13

Total Quantity Count: 847

* Free material requested in this column must be qualified as shown in our catalogs
 ** All prices subject to change without notice.

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, June 3, 2019 2:07 PM
To: z Orders
Subject: PO # 729032
Attachments: PO # 729032 Growth Freebees.pdf

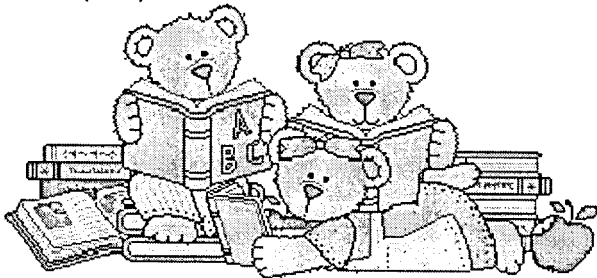
Good Afternoon,

Please find attached a purchase order and FSBD Order Doc for processing.

Have a fabulous day,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Wednesday, June 5, 2019 9:50 AM
To: 'Amy Chism'
Subject: Textbook order question -

Good morning Amy!

I went into the website to check on a textbook for ordering. The book comes up but there is no cost. Are you able to help with this??

FSBD 838699 ISBN 13: 9781319269296 AP The Practice of Statistics

Thanks so much!

Carolyn Morgan
Principal's Secretary
Gulf Breeze High School
"Home of the Dolphins!"
(850) 916-4105 – phone
(850) 916-4109 – fax

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 5, 2019 10:03 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Science Purchase orders attached
Attachments: SciencePurchaseorders060519.pdf

Importance: High

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 5, 2019 10:09 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Reading re-order Purchase orders attached
Attachments: ReadingNBreorders060519.pdf

Importance: High

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Wednesday, June 5, 2019 12:01 PM
To: DeMarcus, Joyce;Bryars, Pam;Bauldree, Regenia;Southers, Jada;Lewis, Lisa;Phillips, Nova;Adams, Kathy;McCary, Rachelle C.;Stetler, Sue
Cc: Baugus, Jeffery A.;Rosenberg, Donita;Curtis, Roselyn;Beckwith, Frank;jeffcregor@fsbd.com
Subject: FSBD Codes for Science Textbook Orders

Hello everyone,

You may already know this, but just in case you don't ... here are the FSBD numbers for purchasing science books for years 2-5 of this adoption (free materials).

If you've already submitted your P.O.s to Florida Textbook Depository, don't worry if you used the numbers identified in the adoption package on the HMH order form. Jeff Cregor is handling Santa Rosa County orders. He has corrected the FSBD item codes on his side for orders already submitted.

Also, you will not order the 8th Grade Review and Practice Workbooks for 2019-2020. I understand everyone received a double shipment in their first year adoption order. So, the FSBD number listed below is for your reference when placing orders for 2020-2021.

6th Grade – Earth/Space Science

847451 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843023 Review and Practice Workbook

- \$7.00 replacement cost for lost/damaged textbook

7th Grade – Life Science

847331 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843143 Review and Practice Workbook

- \$7.00 replacement cost for lost/damaged textbook

8th Grade – Physical Science

847571 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843263 Review and Practice Workbook (ORDER IN 2020)

- \$7.00 replacement cost for lost/damaged textbook

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, June 6, 2019 8:12 AM
To: 'z Orders'
Subject: RE: NEW PURCHASE ORDER ATTACHED

Great! Thanks. I'll put an order together.

From: z Orders <Orders@FSBD.COM>
Sent: Tuesday, June 04, 2019 8:42 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: RE: NEW PURCHASE ORDER ATTACHED

Thank you, Sheri. We received your orders.

Page S5 Catalog Supplement K-5 Catalog. We have over 1,000 in stock. \$4.97 is current pricing as of 6/4/19.

FSBD Code	Title	Price	Expiration Date	Publisher
397031	FL WB READING THRU SS 3 SOCIAL STUDIES K-5 ISBN: 0328091189 ISBN13: 9780328091188	\$4.97	0000	PEARSON ELEMENTARY

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]
Sent: Monday, June 03, 2019 2:49 PM
To: Jeff Cregor
Subject: NEW PURCHASE ORDER ATTACHED
Importance: High

Here's my only one for today. I'll have quite a few to scan to you tomorrow once they process here in Purchasing.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561*

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 7, 2019 7:08 AM
To: Morgan, Carolyn
Cc: Jeff Cregor
Subject: PO 729059 on FSBD Document 172519 - Order Issue - Unable to process

Carolyn,

Good morning. We discussed the below title earlier this week. We agreed that 838699 was not available to purchase, but we would be free 1:1 with the purchase of 30 of one of the following Student Editions:

AP Student Edition + SaplingPlus 3-Use .. 83-869-2 169.89

AP Student Edition + SaplingPlus 6-Use .. 83-870-1 183.89

AP Student Edition Softcover 83-870-8 147.89

None of the above three items were purchased on PO 729059, so we cannot send the free materials that were requested on the order. They would have to purchase 30 of one of the above three items to qualify for any free material. We can schedule a time to discuss if you like. I just wanted to let you know why I cannot process PO 729059. I apologize for any confusion that I may have caused. I hope that you have a great weekend.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Morgan, Carolyn [mailto:MorganC@santarosa.k12.fl.us]
Sent: Wednesday, June 05, 2019 10:50 AM
To: Amy Chism
Subject: Textbook order question -

Good morning Amy!

I went into the website to check on a textbook for ordering. The book comes up but there is no cost. Are you able to help with this??

FSBD 838699 ISBN 13: 9781319269296 AP The Practice of Statistics

Thanks so much!

Carolyn Morgan

Principal's Secretary
Gulf Breeze High School
"Home of the Dolphins!"
(850) 916-4105 – phone
(850) 916-4109 – fax

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Friday, June 7, 2019 11:40 AM
To: Amy Chism
Subject: order attached



order.pdf

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, June 7, 2019 2:09 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;LeeksShepherd, Tonya;Curtis, Roselyn;Beckwith, Frank
Subject: FW: FSBD SCIENCE P.O. No. 729060, No. 729061, No. 729062
Attachments: 20190607_140854.pdf

Hi Jeff,
Please confirm receipt of the attached P.O.s for our science textbooks/consumables order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729060

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/06/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON FL 32583
PHONE (850) 983-5540

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: JEFF CREGOR

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	HOUGHTON MIFFLIN HARCOURT, FL EARTH/SPACE SCIENCE, 2019/1ST ED YR 2 OF 5 YR ADOPTION, GRADE 6. STUDENT EDITION (309) FREE FL SSA REVIEW & PRACTICE STUDENT WORKBOOK (309) FREE			
*NOTE*1	SEE FSBD ORDER DOCUMENT 172529.			
*NOTE*2	SCHOOL TO EMAIL P.O. & FSBD DOC. TO ORDERS@FSBD.COM & JEFF CREGOR			
*NOTE*3	REFER TO P.O. 726668. SHIPPING COST			61.80

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03020002	PO: 729060	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5108 520 0302 14802 102	61.80

COMMENTS: PLEASE RETURN P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: 61.80
RECEIVED IN GOOD ORDER BY:

APPROVED BY:


TONYA LEEKS-SHEPHERD
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #172529

Order Completed Successfully!

This order, originally placed on 6/7/2019, was modified from its original version on 6/7/2019.

Ship to Acct No:	Bill to Acct No: 0000057	PO No: 729060
		Contact: DONITA ROSENBERG
		Contact Phone: (850) 983-5540
Ship to Address:	Bill to Address:	Special Instructions:
AVALON MIDDLE SCHOOL 5445 KING ARTHURS WAY MILTON, FL 32583	SANTA ROSA COUNTY SCHOOL DISTRICT AVALON MIDDLE SCHOOL 5445 KING ARTHURS WAY MILTON, FL 32583	6TH GRADE - EARTH/SPACE SCIENCE
Attn: FRANK BECKWITH	Attn: BOOKKEEPER	

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023		309	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847451		309	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (10%) (\$10.00 minimum): \$61.80

*** Grand Total:** \$61.80

Total Quantity Count: 618

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729061

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/06/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON FL 32583
PHONE (850) 983-5540

SPECIAL INSTRUCTIONS: ATTENTION: JEFF CREGOR

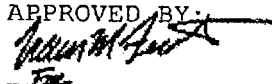
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	HOUGHTON MIFFLIN HARCOURT, FL LIFE SCIENCE, 2019/1ST EDITION, YR 2 OF 5 YR ADOPTION, GRADE 7. STUDENT EDITION (309) FREE FL SSA REVIEW & PRACTICE STUDENT WORKBOOK (309) FREE			
*NOTE*1	SEE FSBD ORDER DOCUMENT 172530			
*NOTE*2	SCHOOL TO EMAIL P.O. & FSBD DOC. TO ORDERS@FSBD.COM & JEFF CREGOR			
*NOTE*3	REFER TO P.O. NO. 726667. SHIPPING COST			61.80

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03020003	PO: 729061	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5108 520 0302 14802 102	61.80

COMMENTS: PLEASE RETURN P.O. TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: 61.80
RECEIVED IN GOOD ORDER BY:

APPROVED BY:


TONYA LEEKS-SHEPHERD
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #172530

Order Completed Successfully!

This order, originally placed on 6/7/2019, was modified from its original version on 6/7/2019.

Ship to Acct No:	Bill to Acct No: 0000057	PO No: 729061
		Contact: DONITA ROSENBERG
		Contact Phone: (850) 983-5540
Ship to Address:	Bill to Address:	Special Instructions:
AVALON MIDDLE SCHOOL 5445 KING ARTHURS WAY MILTON, FL 32583	SANTA ROSA COUNTY SCHOOL DISTRICT AVALON MIDDLE SCHOOL 5445 KING ARTHURS WAY MILTON, FL 32583	7TH GRADE LIFE SCIENCE
Attn: FRANK BECKWITH	Attn: BOOKKEEPER	

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843143		309	FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331		309	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$61.80
* Grand Total:						\$61.80

Total Quantity Count: 618

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729062

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/06/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON FL 32583
PHONE (850) 983-5540

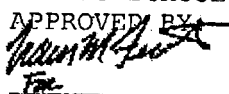
SPECIAL INSTRUCTIONS: ATTENTION: JEFF CREGOR

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	HOUGHTON MIFFLIN HARCOURT, FL PHYSICAL SCIENCE, 2019/1ST ED. YR 2 OF 5 YR ADOPTION, GRADE 8. STUDENT EDITION (309) FREE.			
*NOTE*1	SEE FSBD ORDER DOCUMENT 172531.			
*NOTE*2	SCHOOL TO EMAIL P.O. & FSBD DOC. TO ORDERS@FSBD.COM & JEFF CREGOR			
*NOTE*3	REFER TO P.O. 726680. SHIPPING COST			30.90

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03020004	PO: 729062	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5108 520 0302 14802 102	30.90

COMMENTS: PLEASE RETURN P.O. TO SCHOOL
REQUISITIONED BY:

APPROVED BY:


P.O. TOTAL: 30.90
RECEIVED IN GOOD ORDER BY:

TONYA LEEKS-SHEPHERD
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #172531

Order Completed Successfully!

This order, originally placed on 6/7/2019, was modified from its original version on 6/7/2019.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 729062

Ship to Address:

AVALON MIDDLE SCHOOL
5445 KING ARTHURS WAY
MILTON, FL 32583

Bill to Address:

SANTA ROSA COUNTY
SCHOOL DISTRICT
AVALON MIDDLE SCHOOL
5445 KING ARTHURS WAY
MILTON, FL 32583

Contact: DONITA ROSENBERG

Contact Phone: (850) 983-5540

Special Instructions:

8TH GRADE PHYSICAL
SCIENCE

Attn: FRANK BECKWITH

Attn: BOOKKEEPER

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
847571		309	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR MJ PHYSICAL SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$30.90
* Grand Total:						\$30.90

Total Quantity Count: 309

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, June 10, 2019 9:29 AM
To: 'jenniferodonnell@fsbd.com'
Subject: Status of textbook orders

Importance: High

Per my message a few minutes ago, here is a list of all our orders that I need a status report on:

1. 729033
2. 728855
3. 728856
4. 728857
5. 728858
6. 728854
7. 728853
8. 729044
9. 729045
- 10.729046
- 11.729043
- 12.729040
- 13.729042
- 14.729041
- 15.729038
- 16.729039

Thanks!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Monday, June 10, 2019 9:39 AM
To: z Orders
Subject: textbook orders
Attachments: Social Studies (3).pdf

Please see our attached list for our Social Studies ●

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, June 11, 2019 3:11 PM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Reminder needed for Shipping Company

Importance: High

I just spoke to Customer Service and got an update on our K-5 new Math adoption orders we've been waiting on. She said the Publisher has said they estimate they will ship to FSBD on June 21. She suggested I contact you to remind the shipping company that will be handling our delivery in the week or so after that date, to **NOT DELIVER DURING THE 4TH OF JULY WEEK** as we will be closed for Vacation. I have typed that in the comments section of all my orders along with the request that they call me 24 hours ahead of delivery to arrange delivery, but they didn't do that with the truck delivery we got yesterday from SAIA. It also was odd that UPS delivered 51 boxes to us yesterday for many Purchase orders, versus putting them on a shipping company truck. Will that cost more than if FSBD had put it on a shipping company truck (such as SAIA)? Please advise.

Thanks for all you do for us! We so appreciate you!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, June 11, 2019 3:50 PM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: New Purchase order attached
Attachments: ReadingthruSSGr3order061119.pdf

Importance: High

Please confirm receipt tomorrow. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 12, 2019 6:18 AM
To: Burgoyne, Sheri L.
Cc: Jennifer O'Donnell
Subject: RE: Reminder needed for Shipping Company

Sheri,

Good morning. I apologize for any inconvenience that we may have caused you. I have been noting your phone and delivery instructions on each order. I also sent an extra reminder note this morning to the ladies who prepare your orders for shipping. I want to ensure that shipping note and your closed the week of 7/1 note appears on every order. Unfortunately, I do not have direct or personal contact with our shipping lines, but I have ensured that all interested parties at FSBD have your delivery information and they are aware. I hope that you have a great rest of your day. I also received your PO 729111 this morning.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. [mailto:BurgoyneS@santarosa.k12.fl.us]
Sent: Tuesday, June 11, 2019 4:11 PM
To: Jeff Cregor
Subject: Reminder needed for Shipping Company
Importance: High

I just spoke to Customer Service and got an update on our K-5 new Math adoption orders we've been waiting on. She said the Publisher has said they estimate they will ship to FSBD on June 21. She suggested I contact you to remind the shipping company that will be handling our delivery in the week or so after that date, to **NOT DELIVER DURING THE 4TH OF JULY WEEK** as we will be closed for Vacation. I have typed that in the comments section of all my orders along with the request that they call me 24 hours ahead of delivery to arrange delivery, but they didn't do that with the truck delivery we got yesterday from SAIA. It also was odd that UPS delivered 51 boxes to us yesterday for many Purchase orders, versus putting them on a shipping company truck. Will that cost more than if FSBD had put it on a shipping company truck (such as SAIA)? Please advise.

Thanks for all you do for us! We so appreciate you!

Sheri L. Burgoyne
Internal Funds Bookkeeper III

*Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 12, 2019 8:10 AM
To: 'Jeff Cregor'
Subject: RE: Reminder needed for Shipping Company

Thanks Jeff!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 12, 2019 6:18 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: Reminder needed for Shipping Company

Sheri,

Good morning. I apologize for any inconvenience that we may have caused you. I have been noting your phone and delivery instructions on each order. I also sent an extra reminder note this morning to the ladies who prepare your orders for shipping. I want to ensure that shipping note and your closed the week of 7/1 note appears on every order. Unfortunately, I do not have direct or personal contact with our shipping lines, but I have ensured that all interested parties at FSBD have your delivery information and they are aware. I hope that you have a great rest of your day. I also received your PO 729111 this morning.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]
Sent: Tuesday, June 11, 2019 4:11 PM
To: Jeff Cregor
Subject: Reminder needed for Shipping Company
Importance: High

I just spoke to Customer Service and got an update on our K-5 new Math adoption orders we've been waiting on. She said the Publisher has said they estimate they will ship to FSBD on June 21. She suggested I contact you to remind the shipping company that will be handling our delivery in the week or so after that date, to **NOT DELIVER DURING THE 4TH OF JULY WEEK as we will be closed for Vacation.** I have typed that in the comments section of all my orders along with the request that they call me 24 hours ahead of delivery to arrange delivery, but they didn't do that with the truck delivery we got yesterday from SAIA. It also was odd that UPS delivered 51 boxes to us yesterday for many Purchase orders, versus putting them on a shipping company truck. Will that cost more than if FSBD had put it on a shipping company truck (such as SAIA)? Please advise.

Thanks for all you do for us! We so appreciate you!

Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Friday, June 14, 2019 9:26 AM
To: Jeff Cregor
Subject: Jay Elementary Reading reorder question
Attachments: JayElementary_Reading_K_5_Reorder.pdf

Good Morning Jeff,

I am working on my textbook orders and have a question about our Reading reorder for K-5th grades. I have attached a copy of what I ordered last year BUT I really confused on what I am to order for this school year. One of the Bookkeepers email me the following info BUT I did not know if that pertained to all schools since we had 3 different options to order from last year:

X33942 Readers' Notebook
X33941 Test Power

The "X" is the grade level number: 0, 1, 2, etc.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, June 14, 2019 11:20 AM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;LeeksShepherd, Tonya;Curtis, Roselyn;Pape, Kay J.
Subject: FW: FSBD SOCIAL STUDIES P.O. 729128, 729129, 729130
Attachments: 20190614_112143.pdf

Hi Jeff,
Please confirm receipt of the attached P.O.s for our social studies textbooks/consumables order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, June 14, 2019 11:29 AM
To: jeffcregor@fsbd.com
Subject: RE: FSBD SOCIAL STUDIES P.O. 729128, 729129, 729130

You too ... stay cool though, it's going to be a hot one. Enjoy!

Donita

983-5540 Ext. 1113

From: z Orders <Orders@FSBD.COM>
Sent: Friday, June 14, 2019 11:27 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Subject: RE: FSBD SOCIAL STUDIES P.O. 729128, 729129, 729130

Perfect as always, Donita! Have a happy Friday and a wonderful weekend! :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Rosenberg, Donita [<mailto:RosenbergD@santarosa.k12.fl.us>]
Sent: Friday, June 14, 2019 12:20 PM
To: z Orders
Cc: Jeff Cregor; LeeksShepherd, Tonya; Curtis, Roselyn; Pape, Kay J.
Subject: FW: FSBD SOCIAL STUDIES P.O. 729128, 729129, 729130

Hi Jeff,
Please confirm receipt of the attached P.O.s for our social studies textbooks/consumables order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III
Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113

Goodbred, Tracy R.

From: Bryars, Pam
Sent: Monday, June 17, 2019 7:45 AM
To: 'Jeff Cregor'
Subject: textbook order
Attachments: 20190617_072820.pdf

Jeff,
Attached is order for Spanish consumables. Is this email sufficient or do I need to mail the original?
Thank you,

Pam Bryars
Bookkeeper
Gulf Breeze Middle School
649 Gulf Breeze Parkway
Gulf Breeze, FL 32561
850-934-4080, ext 105

-----Original Message-----

From: noreply@santarosa.k12.fl.us <noreply@santarosa.k12.fl.us>
Sent: Monday, June 17, 2019 7:28 AM
To: Bryars, Pam <BryarsP@santarosa.k12.fl.us>
Subject: Scanned image from GB Middle School

Reply to: noreply@santarosa.k12.fl.us <noreply@santarosa.k12.fl.us> Device Name: GB Middle School Device Model: MX-3050N
Location: Front Office

File Format: PDF (Medium)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729126

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/14/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE FL 32561
PHONE (850) 934-4080

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: MIKE BRANDON/SPANISH

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SEE ATTACHED LIST OF FREE SPANISH WORKBOOKS PER ADOPTION 100 #959021 SHIPPING COST			116.45

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 01020559	PO: 729126	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0102 14802 102	116.45

COMMENTS: RETURN PO TO GBMS
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 116.45
RECEIVED IN GOOD ORDER BY:

MICHAEL BRANDON
PRINCIPAL

Cindy Lambeth

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #172577

This order, originally placed on 6/6/2019, was modified from its original version on 6/13/2019.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 729126

Contact: Pam Bryars

Contact Phone: 850-934-4080

ext 105

Ship to Address:

Gulf Breeze Middle
649 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

Bill to Address:

SANTA ROSA COUNTY
SCHOOL BOARD
5086 CANAL STREET
MILTON, FL F32570

Special Instructions:

24 hour notice prior to delivery.
No Friday deliveries.

Attn: Mike Brandon

Attn: ACCOUNTS PAYABLE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
959021		100	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12	2020 RO 959000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

*** Grand Total:** \$116.45

Total Quantity Count: 100

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, June 21, 2019 9:10 AM
To: 'Keilah Gates'
Subject: RE: POD 729111/231660

I found the two boxes! However, I'm very concerned that UPS is saying Barreras received the boxes when she hasn't worked here since December. I need to talk to someone at UPS to correct this issue that could really cause obvious problems. I'll talk to our driver today, but I know I'll have to go much higher than him to get the problem corrected.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Friday, June 21, 2019 8:26 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: POD 729111/231660

Good morning,

Attached is the information you have requested.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, June 24, 2019 8:00 AM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: science assessment workbook
Attachments: image2019-06-24-074649.pdf

5th grade Science assessment workbook order. PO#729165

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Monday, June 24, 2019 7:47 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, June 24, 2019 8:00 AM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: science assessment workbook
Attachments: image2019-06-24-074649.pdf

5th grade Science assessment workbook order. PO#729165

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Monday, June 24, 2019 7:47 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729165

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 06/21/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	SCIENCE REODER 2019-2020 SCHOOL YEAR ORDER #173297 FOR 5TH GRADE SHIPPING COST			55.34

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03017777	PO: 729165	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0301 14801 101	55.34

COMMENTS: RETURN TO PRE ABURCHETT
REQUISITIONED BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 55.34
RECEIVED IN GOOD ORDER BY:

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, June 24, 2019 8:46 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) orders shipping from FSBD

Thank you!
Appreciate our working relationship!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, June 24, 2019 8:38 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) orders shipping from FSBD

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning again Sharon,
We will be shipping some of your orders today and the rest will ship on Wednesday.
Sorry for the incorrect news earlier.
Have a great day,
Judy

Judy Gassett
Vice President, Chief Operating Officer

Florida School Book Depository
Office: 800-447-7957 ext. 217
Front Desk: 904-781-7191
Fax: 904-781-3486
judygassett@fsbd.com

Goodbred, Tracy R.

From: Ard, Jacquelyn
Sent: Monday, June 24, 2019 12:44 PM
To: customerservice@fsbd.com
Subject: Math Order

Good Afternoon,

I mailed a purchase order along with the order form from East Milton Elementary to FSBD on 4/23/19 and as of today, June 24, 2019, I have not heard anything regarding this order.

Can you please check and give me the status , we have teachers attending Math trainings and we do not have the Teacher Editions.

Thank You for your assistance,

Jackie Ard
Internal Funds Bookkeeper III
East Milton Elementary

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, June 24, 2019 12:58 PM
To: Ard, Jacquelyn; Customer Service
Subject: RE: Math Order

Good afternoon,

It looks as though your order was being placed on hold until we acquired some of the materials you ordered that went on back order. As of today, we have received those back ordered titles and are preparing your shipment to go out to you in entirety. We are unable to give you a date you will receive your shipment at this time due to it being our busy season but should know more by this Wednesday if you would like to check back in with us to track it.

Thank you!

From: Ard, Jacquelyn [mailto:ArdJ@santarosa.k12.fl.us]
Sent: Monday, June 24, 2019 1:44 PM
To: Customer Service
Subject: Math Order

Good Afternoon,

I mailed a purchase order along with the order form from East Milton Elementary to FSBD on 4/23/19 and as of today, June 24, 2019, I have not heard anything regarding this order.

Can you please check and give me the status , we have teachers attending Math trainings and we do not have the Teacher Editions.

Thank You for your assistance,

Jackie Ard
Internal Funds Bookkeeper III
East Milton Elementary

Goodbred, Tracy R.

From: Ard, Jacquelyn
Sent: Monday, June 24, 2019 1:08 PM
To: Customer Service
Subject: RE: Math Order

Ok, Thank You very much for the update.
I was just concerned after this length of time that the order had gotten lost in the mail.

Thank You again,
Jackie Ard

From: Keilah Gates <KeilahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, June 24, 2019 12:58 PM
To: Ard, Jacquelyn <ArdJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: RE: Math Order

Good afternoon,

It looks as though your order was being placed on hold until we acquired some of the materials you ordered that went on back order. As of today, we have received those back ordered titles and are preparing your shipment to go out to you in entirety. We are unable to give you a date you will receive your shipment at this time due to it being our busy season but should know more by this Wednesday if you would like to check back in with us to track it.

Thank you!

From: Ard, Jacquelyn [<mailto:ArdJ@santarosa.k12.fl.us>]
Sent: Monday, June 24, 2019 1:44 PM
To: Customer Service
Subject: Math Order

Good Afternoon,

I mailed a purchase order along with the order form from East Milton Elementary to FSBD on 4/23/19 and as of today, June 24, 2019, I have not heard anything regarding this order.

Can you please check and give me the status , we have teachers attending Math trainings and we do not have the Teacher Editions.

Thank You for your assistance,

Jackie Ard
Internal Funds Bookkeeper III
East Milton Elementary

Goodbred, Tracy R.

From: Southers, Jada
Sent: Wednesday, July 3, 2019 9:27 AM
To: orders@fsbd.com
Subject: New ELA order
Attachments: 6th grade PO.pdf; 7th grade PO.pdf; 8th grade PO.pdf

Hello, I am the new Bookkeeper at Hobbs Middle School. Please see the attached orders for our school.

Let me know if you need anything else to place our order.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Saturday, July 6, 2019 4:29 PM
To: JudyGassett
Cc: Smith, Floyd C
Subject: Re: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

Judy, thanks for the update. Since there is only funding for 2019, the purchase order will reflect payment 1 of 2. Since the invoice MUST BE AFTER the p.o., the invoice for next year can be sent next year with the date of July 10th to allow time for the budget to open. A friend of mine had surgery in Fort Worth, TX and I am out of town until July 11th. Our budget will open this Wednesday, July 10th and I will enter the p.o. as soon as I return. Please date the invoice for July 16, 2019 in case I am delayed for any reason.

I have cc'd Mr. Smith and should he have different instructions, please disregard my instructions.

Thank you very much!

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 2, 2019 2:20:33 PM
To: Threet, Sharon
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.

Thank you,
Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Monday, July 8, 2019 11:46 AM
To: Jeff Cregor
Subject: free items from PO from last year.

Jeff,

I need your help my memory of how the free items work. On last years PO# 727073, we paid for 56 Earth science books for 6th grade. We received 19 free for a total of 75. This year, we get the 56 workbooks free, but do I need to pay for the 19 free from last year. My memory is not what is used to be.

Any help is greatly appreciated.

Joyce DeMarcus
Bookkeeper
Chumuckla Elementary
Santa Rosa County School District
850-995-3690

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Monday, July 8, 2019 11:50 AM
To: Jeff Cregor
Subject: RE: free items from PO from last year.

You are awesome!

Thanks so much,

Joyce

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 08, 2019 11:48 AM
To: DeMarcus, Joyce <DeMarcusJ@santarosa.k12.fl.us>
Subject: RE: free items from PO from last year.

Joyce,

Good afternoon! You actually can combine the free and charge Books to get your grand total. In this case, 75 free would be correct. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: DeMarcus, Joyce [<mailto:DeMarcusJ@santarosa.k12.fl.us>]
Sent: Monday, July 08, 2019 12:46 PM
To: Jeff Cregor
Subject: free items from PO from last year.

Jeff,

I need your help my memory of how the free items work. On last years PO# 727073, we paid for 56 Earth science books for 6th grade. We received 19 free for a total of 75. This year, we get the 56 workbooks free, but do I need to pay for the 19 free from last year. My memory is not what is used to be.

Any help is greatly appreciated.

Joyce DeMarcus

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:10 AM
To: JudyGassett
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

I am back in the office today should you need to speak with me... 850-983-5060.

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 02, 2019 2:21 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.

Thank you,
Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:36 AM
To: JudyGassett
Subject: School Name for each P.O.

Judy, do you by chance have a list of which schools are associated with each invoice/Purchase Order?

I transfer funds to each center so I have a separate budget transaction for each school.

Do you by chance have a spreadsheet that identifies each P.O. number to the school? If so, I can begin creating the purchase order!!!

If **P.O. 728889 is Jay Elementary**, I can go into the Finance screen using the p.o. number you provided and it will at least confirm the school. Since I did not create the p.o. I cannot see any details but at least it will confirm the school name.

Makes the paper trail so much easier on my side!
Thank you!

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:10 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

I am back in the office today should you need to speak with me... 850-983-5060.

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 02, 2019 2:21 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.
Thank you,
Judy

Judy Gassett
Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 10:12 AM
To: JudyGassett
Subject: RE: (EXT) RE: School Name for each P.O.

If the JES site was 728889 I can confirm with finance and I believe we are okay. Then you won't have to go to so much trouble!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, July 10, 2019 9:38 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: School Name for each P.O.

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Let me work on that for you. It may be tomorrow.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, July 10, 2019 10:36 AM
To: JudyGassett
Subject: School Name for each P.O.

Judy, do you by chance have a list of which schools are associated with each invoice/Purchase Order?

I transfer funds to each center so I have a separate budget transaction for each school.

Do you by chance have a spreadsheet that identifies each P.O. number to the school? If so, I can begin creating the purchase order!!!

If **P.O. 728889 is Jay Elementary**, I can go into the Finance screen using the p.o. number you provided and it will at least confirm the school. Since I did not create the p.o. I cannot see any details but at least it will confirm the school name.

Makes the paper trail so much easier on my side!
Thank you!

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:10 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

I am back in the office today should you need to speak with me... 850-983-5060.

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 02, 2019 2:21 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.

Thank you,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 3:00 PM
To: JudyGasset
Subject: Invoice

I was on vacation when I gave you the explanation of dates for purchases orders and have returned after being gone for 14 days!
Having said that, my mind was out to lunch since the schools had dated their penny p.o.'s back in the Spring!

Any date now is good for that invoice!!!! My sincere apologies for chasing that rabbit! It just hit me today when I returned to a mound on my desk!!! LOL!!!

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Thank you for working with us on this!!!!

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Sent: Wednesday, July 10, 2019 11:54 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: School Name for each P.O.

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No trouble at all.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, July 10, 2019 11:12 AM
To: JudyGasset
Subject: RE: (EXT) RE: School Name for each P.O.

If the JES site was 728889 I can confirm with finance and I believe we are okay. Then you won't have to go to so much trouble!

From: JudyGasset <judygasset@fsbd.com>
Sent: Wednesday, July 10, 2019 9:38 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
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Let me work on that for you. It may be tomorrow.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, July 10, 2019 10:36 AM
To: JudyGassett
Subject: School Name for each P.O.

Judy, do you by chance have a list of which schools are associated with each invoice/Purchase Order?

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Makes the paper trail so much easier on my side!
Thank you!

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:10 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

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Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

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From: Threet, Sharon
Sent: Thursday, July 11, 2019 8:25 AM
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Subject: 2019 & 2020 FSBD Invoices

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I will be transferring the funds to each site in preparation for the payment process.

Will each school site receive a hard copy for processing through their bookkeeper?

Thank you again!

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judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, July 11, 2019 8:32 AM
To: JudyGassett
Subject: RE: (EXT) RE: 2019 & 2020 FSBD Invoices

Yes, please!

The purchase orders must be dated prior to the invoices which they will be since you have dated next year's 7/16/20!

In fact, the purchase order for next year will be entered from my office so the schools will not need an invoice since I am paying it from this office. Hope that is not too confusing!

From: JudyGassett <judygassett@fsbd.com>
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Subject: (EXT) RE: 2019 & 2020 FSBD Invoices

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We will mail the hard copies today. Just 2019 invoices, right?
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Sent: Wednesday, July 10, 2019 4:00 PM

To: JudyGassett

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To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>

Subject: (EXT) RE: (EXT) RE: School Name for each P.O.

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From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]

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To: JudyGassett

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Thank you!

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:10 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

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Hello Sharon,

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Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: JudyGassett <judygassett@fsbd.com>
Sent: Thursday, July 11, 2019 8:48 AM
To: JudyGassett;Threet, Sharon
Subject: (EXT) RE: (EXT) RE: 2019 & 2020 FSBD Invoices

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

We cannot mail the individual invoices to the schools because the payor is the district. I can mail the hard copies to you if you like? This is how we handle every invoice for your district so it is not a change. Not sure how you handle this normally?

Thanks,
Judy

From: JudyGassett
Sent: Thursday, July 11, 2019 9:34 AM
To: 'Threet, Sharon'
Subject: RE: (EXT) RE: 2019 & 2020 FSBD Invoices

We will mail the hard copies of the 2020 invoices to your office next year. Would have be 5086 Canal Street, your attention?

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Thursday, July 11, 2019 9:32 AM
To: JudyGassett
Subject: RE: (EXT) RE: 2019 & 2020 FSBD Invoices

Yes, please!

The purchase orders must be dated prior to the invoices which they will be since you have dated next year's 7/16/20!

In fact, the purchase order for next year will be entered from my office so the schools will not need an invoice since I am paying it from this office. Hope that is not too confusing!

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To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: 2019 & 2020 FSBD Invoices

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We will mail the hard copies today. Just 2019 invoices, right?
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Thursday, July 11, 2019 9:25 AM
To: JudyGassett
Subject: 2019 & 2020 FSBD Invoices

Thank you!!! Perfect!

I will be transferring the funds to each site in preparation for the payment process.

Will each school site receive a hard copy for processing through their bookkeeper?

Thank you again!

From: JudyGassett <judygassett@fsbd.com>
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judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, July 11, 2019 9:49 AM
To: JudyGassett
Subject: RE: (EXT) RE: (EXT) RE: 2019 & 2020 FSBD Invoices

Douglas A. Dillon Administrative Center
Middle School Department
Attention: Sharon Threet
6032 Highway 90
Milton, FL 32570

From: JudyGassett <judygassett@fsbd.com>
Sent: Thursday, July 11, 2019 8:34 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: 2019 & 2020 FSBD Invoices

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, July 11, 2019 3:27 PM
To: JudyGassett
Cc: Smith, Floyd C
Subject: Missing Invoices - 2019 Payment Plan
Attachments: Santa Rosa Split Pay Information Sheet-Judy Gassett.xlsx

Tracking:	Recipient	Recall
	JudyGassett	
	Smith, Floyd C	
	Threet, Sharon	Failed: 7/12/2019 9:03 AM

Ms. Judy, will you please take a look at the spreadsheet that I have attached. There seem to be quite a few invoices that are on the list you sent today that I did not receive.

This has been a really unique situation this year and I am sure someone simply missed sending them.

Should it be discovered that the highlighted invoices were in fact omitted, I will be on the look-out for them.

I look forward to hearing from you!

Date	PO #	Invoice	Mtls Total	Shipping	Total	School
7/16/2019	728806	228829	7,200.00	155.18	7,355.18	Berryhill Elementary
7/16/2019	728891	232946	3,750.00	64.80	3,814.80	Jay Elementary
7/16/2019	728889	232947	3,700.00	64.80	3,764.80	Jay Elementary
7/16/2019	728807	233294	7,200.00	129.96	7,329.96	Berryhill Elementary
7/16/2019	728809	233295	7,200.00	147.70	7,347.70	Berryhill Elementary
7/16/2019	728808	233296	9,000.00	216.09	9,216.09	Berryhill Elementary
7/16/2019	728810	233297	7,700.00	151.75	7,851.75	Berryhill Elementary
7/16/2019	728811	233298	7,700.00	158.89	7,858.89	Berryhill Elementary
7/16/2019	728820	233299	49,000.00	700.35	49,700.35	Holly-Navarre Intermediate
7/16/2019	728840	233300	53,200.00	567.49	53,767.49	Woodlawn Beach Middle
7/16/2019	728832	233301	12,500.00	162.53	12,662.53	Holly-Navarre Intermediate
7/16/2019	728830	233302	20,000.00	307.23	20,307.23	Holly-Navarre Intermediate
7/16/2019	728831	233303	20,000.00	269.54	20,269.54	Holly-Navarre Intermediate
7/16/2019	728834	233304	46,100.00	717.43	46,817.43	Bennett C Russell Elementary
7/16/2019	728839	233305	48,900.00	708.18	49,608.18	West Navarre Intermediate
7/16/2019	728817	233306	45,000.00	585.49	45,585.49	Gulf Breeze Middle
7/16/2019	728853	233307	6,300.00	136.24	6,436.24	Gulf Breeze Middle
7/16/2019	728854	233308	6,800.00	121.53	6,921.53	Gulf Breeze Middle
7/16/2019	728855	233309	8,100.00	194.98	8,294.98	Gulf Breeze Middle
7/16/2019	728856	233310	8,100.00	166.11	8,266.11	Gulf Breeze Middle
7/16/2019	728857	233311	7,700.00	151.96	7,851.96	Gulf Breeze Middle
7/16/2019	728858	233312	7,700.00	159.10	7,859.10	Gulf Breeze Middle
7/16/2019	728826	233650	5,000.00	88.09	5,088.09	Chumuckla Elementary
7/16/2019	728816	233651	37,800.00	500.84	38,300.84	East Milton Elementary
7/16/2019	728894	233652	5,250.00	94.74	5,344.74	Jay Elementary
7/16/2019	728893	233653	4,750.00	98.54	4,848.54	Jay Elementary
7/16/2019	728892	233654	4,500.00	89.60	4,589.60	Jay Elementary
7/16/2019	728890	233655	4,000.00	96.54	4,096.54	Jay Elementary
7/16/2019	728888	233656	4,000.00	86.34	4,086.34	Jay Elementary
7/16/2019	728865	233657	7,700.00	158.89	7,858.89	W H Rhodes Elementary
7/16/2019	728864	233658	7,700.00	151.75	7,851.75	W H Rhodes Elementary
7/16/2019	728860	233659	8,100.00	165.88	8,265.88	W H Rhodes Elementary
7/16/2019	728862	233660	8,100.00	139.78	8,239.78	W H Rhodes Elementary

7/16/2019	728863	233661	8,100.00	192.39	8,292.39	W H Rhodes Elementary
7/16/2019	728861	233662	8,100.00	172.14	8,272.14	W H Rhodes Elementary
7/16/2019	728807	234577		64.80	64.80	Berryhill Elementary
7/16/2019	728831	234580		64.80	64.80	Holly-Navarre Middle
7/16/2019	728834	234581		64.80	64.80	Bennett C Russell Elementary
7/16/2019	728817	234582		61.22	61.22	Gulf Breeze Middle
7/16/2019	728854	234583		64.80	64.80	Gulf Breeze Elementary
7/16/2019	728889	234584		63.00	63.00	Jay Elementary
7/16/2019	728862	234585		64.80	64.80	W H Rhodes Elementary
7/16/2019	728829	234586		74.94	74.94	Hobbs Middle School
7/16/2019	728897	234587		72.42	72.42	King Middle School
7/16/2019	728844	234588		94.76	94.76	Avalon Middle School
7/16/2019	728822	234589		64.80	64.80	Thomas Sims Middle
7/16/2019	728837	234590		71.25	71.25	Thomas Sims Middle
7/16/2019	728850	234592		33.51	33.51	Central High
7/16/2019	728879	234593		27.37	27.37	Central High
7/16/2019	728851	234594		79.68	79.68	Bagdad Elementary
7/16/2019	728827	234595		53.58	53.58	Chumuckla Elementary
7/16/2019	728887	234596		27.37	27.37	Jay High
7/16/2019	728872	234599		64.80	64.80	Oriole Beach Elementary
			505,950.00	9,185.55	515,135.55	

7/16/2020	728829	233663	38,000.00	429.19	38,429.19	Hobbs Middle	No Invoice
7/16/2020	728895	233664	9,050.00	135.00	9,185.00	King Middle	No Invoice
7/16/2020	728896	233665	3,750.00	92.93	3,842.93	King Middle	No Invoice
7/16/2020	728897	233666	9,800.00	120.30	9,920.30	King Middle	No Invoice
7/16/2020	728899	233667	8,750.00	120.96	8,870.96	King Middle	No Invoice
7/16/2020	728898	233668	3,750.00	91.76	3,841.76	King Middle	No Invoice
7/16/2020	728843	233669	15,500.00	249.63	15,749.63	Avalon Middle	No Invoice
7/16/2020	728844	233670	15,500.00	219.93	15,719.93	Avalon Middle	No Invoice
7/16/2020	728845	233671	12,500.00	166.15	12,666.15	Avalon Middle	No Invoice
7/16/2020	728901	233672	46,100.00	671.41	46,771.41	S S Dixon Intermediate	
7/16/2020	728822	233673	20,000.00	301.24	20,301.24	Thomas Sims Middle	No Invoice
7/16/2020	728836	233674	20,000.00	335.61	20,335.61	Thomas Sims Middle	No Invoice

7/16/2020	728837	233675	12,500.00	140.35	12,640.35	Thomas Sims Middle	No Invoice
7/16/2020	728833	233676	48,750.00	729.99	49,479.99	Holly Navarre Primary	No Invoice
7/16/2020	728850	233677	17,750.00	251.01	18,001.01	Central High	No Invoice
7/16/2020	728879	233678	11,600.00	249.34	11,849.34	Central High	No Invoice
7/16/2020	728851	233679	27,000.00	399.33	27,399.33	Bagdad Elementary	No Invoice
7/16/2020	728827	233680	18,600.00	347.28	18,947.28	Chumuckla Elementary	No Invoice
7/16/2020	728887	233681	9,250.00	137.46	9,387.46	Jay High	No Invoice
7/16/2020	728880	233682	48,600.00	732.23	49,332.23	S S Dixon Intermediate	No Invoice
7/16/2020	728838	233683	53,850.00	746.25	54,596.25	West Navarre Primary	No Invoice
7/16/2020	728842	233684	41,900.00	564.29	42,464.29	Pea Ridge Elementary	No Invoice
7/16/2020	728872	233685	48,000.00	700.78	48,700.78	Oriole Beach Elementary	No Invoice
			540,500.00	7,932.42	548,432.42		

1st Payment	505,950.00	
Shipping	<u>17,117.97</u>	pay years 1 and 2 now
Total 1st Pyt	523,067.97	
<hr/>		
2nd Payment	540,500.00	
<hr/>		
Grand Total	<u>1,063,567.97</u>	

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, July 12, 2019 3:17 AM
To: JudyGassett
Subject: Re: Missing Invoices

Judy, disregard my last email with the spreadsheet!

I realized after I got home for the day that some of those missing invoices were probably for 2020! I had paid no attention to the date as I was totally looking at schools and P.O. numbers. Duh, it had been a long day! My apologies!

From: JudyGassett <judygassett@fsbd.com>
Sent: Thursday, July 11, 2019 8:05 AM
To: Threet, Sharon
Subject: (EXT) RE: Invoice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

I have the file ready to send, see attached 2019 and 2020 invoices with school names. Do you want hard copies too?

Thank you,
Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Wednesday, July 10, 2019 4:00 PM
To: JudyGassett
Subject: Invoice

I was on vacation when I gave you the explanation of dates for purchases orders and have returned after being gone for 14 days!

Having said that, my mind was out to lunch since the schools had dated their penny p.o.'s back in the Spring!

Any date now is good for that invoice!!!! My sincere apologies for chasing that rabbit! It just hit me today when I returned to a mound on my desk!!! LOL!!!

Hope this is not confusing... looking forward to receiving that invoice to get that checked off my list!!!!

Thank you for working with us on this!!!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, July 10, 2019 11:54 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: School Name for each P.O.

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No trouble at all.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, July 10, 2019 11:12 AM
To: JudyGassett
Subject: RE: (EXT) RE: School Name for each P.O.

If the JES site was 728889 I can confirm with finance and I believe we are okay. Then you won't have to go to so much trouble!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, July 10, 2019 9:38 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: School Name for each P.O.

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Let me work on that for you. It may be tomorrow.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, July 10, 2019 10:36 AM
To: JudyGassett
Subject: School Name for each P.O.

Judy, do you by chance have a list of which schools are associated with each invoice/Purchase Order?

I transfer funds to each center so I have a separate budget transaction for each school.

Do you by chance have a spreadsheet that identifies each P.O. number to the school? If so, I can begin creating the purchase order!!!

If **P.O. 728889 is Jay Elementary**, I can go into the Finance screen using the p.o. number you provided and it will at least confirm the school. Since I did not create the p.o. I cannot see any details but at least it will confirm the school name.

Makes the paper trail so much easier on my side!
Thank you!

From: Threet, Sharon
Sent: Wednesday, July 10, 2019 9:10 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

I am back in the office today should you need to speak with me... 850-983-5060.

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 02, 2019 2:21 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.

Thank you,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, July 12, 2019 7:20 AM
To: JudyGasset
Cc: Smith, Floyd C
Subject: School Names on Payment Schedule

Ms. Judy, I noticed some school names that are listed on the payment schedule that you might want to correct.

They are accurate on the invoice!

P.O. 728832 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728830 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728831 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728853 – Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728854 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728855 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728856 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, July 12, 2019 8:15 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) RE: School Names on Payment Schedule

Hey, we are all human and make mistakes!
As long as there is a "fix" (someone lovingly shared with me!) we are good to go!

Have a GREAT weekend!

From: JudyGassett <judygassett@fsbd.com>
Sent: Friday, July 12, 2019 7:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: School Names on Payment Schedule

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thanks, sorry for the mistake.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, July 12, 2019 8:20 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: School Names on Payment Schedule

Ms. Judy, I noticed some school names that are listed on the payment schedule that you might want to correct.
They are accurate on the invoice!

P.O. 728832 – Holley Navarre Middle not Holley Navarre Intermediate
P.O. 728830 – Holley Navarre Middle not Holley Navarre Intermediate
P.O. 728831 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728853 – Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728854 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728855 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728856 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

Goodbred, Tracy R.

Sent: Friday, July 12, 2019 8:18 AM
To: JudyGassett
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

Thank you!!!!

Another one I noticed last night was S.S. Dixon Intermediate, P.O. 728880 should be S.S. Dixon Primary.

I believe I recall in one of your last emails, you stated that shipping was to be paid this year for ALL schools.
I noticed that for the 2019 payment schedule there is not an invoice for shipping for the following:
Pea Ridge Elementary

From: JudyGassett <judygassett@fsbd.com>
Sent: Friday, July 12, 2019 8:08 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Corrections made to the school names.
Judy

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, July 12, 2019 8:50 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) RE: (EXT) RE: School Names on Payment Schedule

Absolutely!!!!!! Do unto others...

From: JudyGassett <judygassett@fsbd.com>
Sent: Friday, July 12, 2019 8:22 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: School Names on Payment Schedule

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you for your kindness and patience with me.
Have a great weekend,
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, July 12, 2019 9:15 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) RE: School Names on Payment Schedule

Hey, we are all human and make mistakes!
As long as there is a "fix" (someone lovingly shared with me!) we are good to go!

Have a GREAT weekend!

From: JudyGassett <judygassett@fsbd.com>
Sent: Friday, July 12, 2019 7:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: School Names on Payment Schedule

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thanks, sorry for the mistake.
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, July 12, 2019 8:20 AM

To: JudyGassett
Cc: Smith, Floyd C
Subject: School Names on Payment Schedule

Ms. Judy, I noticed some school names that are listed on the payment schedule that you might want to correct.

They are accurate on the invoice!

P.O. 728832 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728830 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728831 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728853 – Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728854 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728855 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728856 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

Goodbred, Tracy R.

Sent: Friday, July 12, 2019 8:56 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

Thank you, Ms. Judy for those corrections earlier on the school names.

In reference to your email on the 2nd where you reminded us of the shipping costs to be covered this year by **all schools**... I realized that I did not receive an invoice for the following schools:

Holley Navarre Primary
Pea Ridge
SS Dixon Primary
SS Dixon Intermediate

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 02, 2019 2:21 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.

Thank you,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, July 12, 2019 8:58 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

Thank you, Ms. Judy for those corrections earlier on the school names.

In reference to your email on the 2nd of July where you reminded us that the shipping costs were to be covered this year by **all schools**... I realized that I did not receive an invoice for the following schools:

Holley Navarre Primary
Pea Ridge
SS Dixon Primary
SS Dixon Intermediate
West Navarre Primary

Was not certain if this was intentional so I wanted to bring it to your attention.

Thanks again for working with us on this new adventure!

From: JudyGassett <judygassett@fsbd.com>
Sent: Tuesday, July 02, 2019 2:21 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,

Attached is the spreadsheet showing which invoices to pay this year and which to pay next year. All the shipping needs to be paid this year. Your invoices are ready to be mailed, but I wanted to know if you want this year and next year now? If not, we can mail the 2020 invoices next June. Just let me know.

Please let me know if you have any questions or want to discuss the split pay.

Thank you,
Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, July 12, 2019 9:05 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: School Names on Payment Schedule

One more... SS Dixon Intermediate on P.O. 728880 should be SS Dixon Primary for 2020.

From: Threet, Sharon
Sent: Friday, July 12, 2019 7:20 AM
To: JudyGassett <judygassett@fsbd.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: School Names on Payment Schedule

Ms. Judy, I noticed some school names that are listed on the payment schedule that you might want to correct.
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P.O. 728830 – Holley Navarre Middle not Holley Navarre Intermediate
P.O. 728831 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728853 – Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728854 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728855 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728856 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Friday, July 12, 2019 2:41 PM
To: Jeff Cregor
Subject: What does RO 847240 mean?

This is on the FSBD order document that we send in with our PO?

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elem
850-995-3690

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Monday, July 15, 2019 8:28 AM
To: z Orders
Subject: textbook order
Attachments: Weekly Assessments (2).pdf

Please see the attached PO for Weekly Assessments.....thank you ●

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 15, 2019 8:49 AM
To: Jeff Cregor
Subject: Jay Elementary POs & Documents
Attachments: Pages from Pages from 20190712-141840-Signed-10.pdf; JayElem_FSBD_Documents_173072_173074_073076_174198.pdf

Attached are the following Pos & Documents for Jay Elementary School:

PO #729220	Document #173072
PO #729221	Document #173074
PO #729222	Document #173076
PO #729223	Document #174198

I am still working on the following orders:

Social Studies (6th grade): according to the paperwork they gave me, they still have all 93 that I ordered last year; we have a new teacher this year for this subject so I am waiting to talk to her
Reading: waiting to hear from a couple more teachers to see if they want the consumables

If you have any questions, I will be leaving around Noon today and will be off the remainder of the week

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Gabbard, Bryan D.
Sent: Friday, July 12, 2019 3:16 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: FL school book depository PO's

Hey Regenia,

The attached PO's are being returned per your request.

Best Regards,

Bryan Gabbard

Purchasing Agent I | Santa Rosa Schools |
850.983.5131 | gabbard@antarosa.k12.fl.us |
<https://sites.antarosa.k12.fl.us/purchasing/>

Goodbred, Tracy R.

From: Davis MacRae <DavisMacRae@FSBD.COM>
Sent: Monday, July 15, 2019 8:55 AM
To: DeMarcus, Joyce
Cc: Jeff Cregor
Subject: RE: What does RO 847240 mean?

Hello Joyce,

I will need to see this term in context to provide the best answer. Can you scan and send a copy of the document to me?

Thank you,

Davis MacRae
FSBD

From: Jeff Cregor
Sent: Monday, July 15, 2019 6:47 AM
To: Davis MacRae
Cc: 'DeMarcus, Joyce'
Subject: FW: What does RO 847240 mean?

Davis,

Good morning. Do you have a moment to explain to Joyce and me what " RO 847240 " means when a Customer sees this on their order Document?

Thanks,
Jeff

From: DeMarcus, Joyce [mailto:DeMarcus@santarosa.k12.fl.us]
Sent: Friday, July 12, 2019 3:41 PM
To: Jeff Cregor
Subject: What does RO 847240 mean?

This is on the FSBD order document that we send in with our PO?

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elem
850-995-3690

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, July 15, 2019 10:33 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: New Purchase orders
Attachments: ReadinggrowthPO's071519.pdf

Importance: High

Here are our Reading orders. I will be scanning our Science and Social Studies "growth" orders in a few minutes. We were held up on all of these orders awaiting the new fiscal year monies that just came out.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, July 15, 2019 10:51 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Science and Social Studies orders attached
Attachments: ScienceSocStudiestextbookPO's071519.pdf

Importance: High

There are 7 Purchase orders attached. Please advise receipt. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Monday, July 15, 2019 12:53 PM
To: Customer Service
Subject: BRE Math Text Order

Hi! regarding our Math order; PO#728834, we are missing ONE 2nd grade Volume 1 Teacher Edition.

Thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Monday, July 15, 2019 1:38 PM
To: Customer Service
Subject: Re: BRE Math Text Order

I just completed the discrepancy form; however, I didn't realize I should have included the ISBN#, 9780134910567.

Sorry for the inconvenience.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, July 15, 2019 1:04 PM
To: Stanhagen, Debbie
Subject: RE: BRE Math Text Order

Good Afternoon,

We will need for the school to fill out a discrepancy form via our website at www.fsbd.com. Go to Customer Service and click on **Report an Issue with an Order**. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register. Once you are logged in you will need the Invoice Number/PO Number you were to receive the Materials on. Then you will choose Report DAMAGE OR DEFECTIVE MATERIALS for damaged materials,

***REPORT AN ORDER DISCREPANCY** for short/over (PLEASE PUT OVERAGES AND SHORTAGES ON THE SAME FORM), **Note, if you are missing full cartons they must be noted on the Proof of Delivery at the time of delivery (SAIA shipments only, UPS is scanned by each carton and signed for) It's the schools responsibility to report any carton shortage before the driver leaves on the POD so we may hold the shipping company accountable for the missing cartons. (Cartons are sent to us whole from the publisher and we do not break them apart).** - IF WHAT YOU ARE REPORTING SHORT OR OVER IS PART OF A KIT, YOU WILL NEED TO USE THE ISBN# TO LIST THE COMPONENTS YOU ARE OVER OR SHORT

***REQUEST A RETURN AUTHORIZATION** for materials ordered but not needed. (Please note that all materials returned for credit must be in perfect condition with no markings as well as any part of a kit that is to be returned must be the entire kit to receive full credit.)

Once we receive this form we will investigate the issue and will contact you with further instructions on the matter.

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]

Sent: Monday, July 15, 2019 1:53 PM

To: Customer Service

Subject: BRE Math Text Order

Hi! regarding our Math order; PO#728834, we are missing ONE 2nd grade Volume 1 Teacher Edition.

Thank you.

ds

Debbie Stanhagen, Bookkeeper III

Bennett C. Russell Elementary

3740 Excalibur Way

Milton, FL 32583

850-983-7000

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, July 15, 2019 1:42 PM
To: 'z Orders'
Subject: RE: New Purchase orders

I should have listed how many and/or PO numbers I sent so I could get specific confirmation on receipt. I sent PO numbers: **729212, 729211, 729213, and 729214.**

From: z Orders <Orders@FSBD.COM>
Sent: Monday, July 15, 2019 10:46 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: RE: New Purchase orders

Thanks, Sheri!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]
Sent: Monday, July 15, 2019 11:33 AM
To: Jeff Cregor
Subject: New Purchase orders
Importance: High

Here are our Reading orders. I will be scanning our Science and Social Studies "growth" orders in a few minutes. We were held up on all of these orders awaiting the new fiscal year monies that just came out.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Davis MacRae <DavisMacRae@FSBD.COM>
Sent: Monday, July 15, 2019 1:52 PM
To: DeMarcus, Joyce
Cc: Jeff Cregor
Subject: RE: What does RO 847240 mean?

Hello Joyce,

The "RO 847240" notation on your FSBD website order forms is a free material code we use to help Jeff others know the nature of the free material and the base book it is free with. Actually, since so many people use the free symbols and notes in our catalog as a guide, these notations have withered into disuse.

I hope that helps,

Davis MacRae
Florida School Book Depository, Inc.
800-447-7957
davismacrae@fsbd.com

From: Jeff Cregor
Sent: Monday, July 15, 2019 6:47 AM
To: Davis MacRae
Cc: 'DeMarcus, Joyce'
Subject: FW: What does RO 847240 mean?

Davis,

Good morning. Do you have a moment to explain to Joyce and me what " RO 847240 " means when a Customer sees this on their order Document?

Thanks,
Jeff

From: DeMarcus, Joyce [mailto:DeMarcusJ@santarosa.k12.fl.us]
Sent: Friday, July 12, 2019 3:41 PM
To: Jeff Cregor
Subject: What does RO 847240 mean?

This is on the FSBD order document that we send in with our PO?

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elem
850-995-3690

Goodbred, Tracy R.

From: Williams, Karen
Sent: Wednesday, July 17, 2019 8:41 AM
To: orders@fsbd.com
Subject: see attached order
Attachments: HNI textbook order.pdf

Morning,

When you receive this order can you give us an ETA? We only have a short period of time when getting our textbook budget and school starts. Thank you so much.

Karen Williams
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107

Goodbred, Tracy R.

From: Williams, Karen
Sent: Wednesday, July 17, 2019 8:49 AM
To: z Orders
Subject: RE: (EXT) RE: see attached order

Thank you Jeff.

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, July 17, 2019 8:48 AM
To: Williams, Karen <WilliamsK@santarosa.k12.fl.us>
Subject: (EXT) RE: see attached order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Karen,

Good morning. I would allow 7-10 business days for sure. After that, you can follow up with Customer Service if necessary. The Warehouse is currently working 12 hours a day and Saturday's.

800-447-7957 – Ask for Customer Service

OR

Email: customerservice@fsbd.com

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Williams, Karen [<mailto:WilliamsK@santarosa.k12.fl.us>]
Sent: Wednesday, July 17, 2019 9:41 AM
To: z Orders
Subject: see attached order

Morning,

When you receive this order can you give us an ETA? We only have a short period of time when getting our textbook budget and school starts. Thank you so much.

Karen Williams

Goodbred, Tracy R.

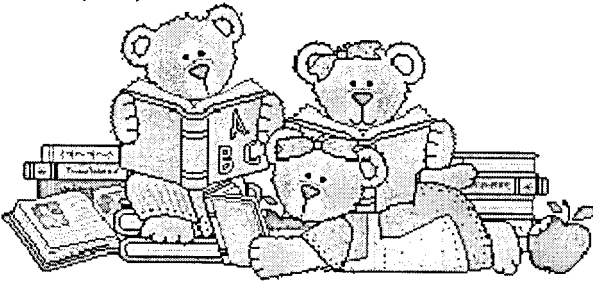
From: Lowery, M. Cathy
Sent: Wednesday, July 17, 2019 3:02 PM
To: z Orders
Cc: Chapman, Dawn
Subject: PO 729358 Growth Order 19-20.pdf
Attachments: PO 729358 Growth Order 19-20.pdf

Attached is a new order for processing please.

Thank you,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is **STRICTLY PROHIBITED**. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Thursday, July 18, 2019 10:12 AM
To: z Orders
Subject: textbook order
Attachments: 2nd grade growth unit.pdf

Hello,

Please see our attached PO and order request, thank you ●

Judy Burkhart

Internal Funds Bookkeeper III

S. S. Dixon Primary School

850-995-3660 x8

burkhartj@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, July 18, 2019 2:19 PM
To: JeffCregors@fsbd.com
Subject: Biology books

Jeff,

Can you tell me what free workbooks I need to order to go with the new Biology book I ordered last year for Jay High?

Debbie Killam
Jay High

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Friday, July 19, 2019 1:00 PM
To: davismacrae@FSBD.COM
Attachments: 2019_07_19_12_56_25.pdf

This is the FSBD order document!

I just wanted to know what the RO 233810 means. I just wanted to make sure that it did not delay the order.

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elem
850-995-3690

Goodbred, Tracy R.

From: Bryars, Pam
Sent: Monday, July 22, 2019 8:39 AM
To: 'orders@fsbd.com'
Cc: 'Jeff Cregor'
Subject: Textbook Order
Attachments: 20190722_083503.pdf

Attached is PO and order form for Algebra and Geometry Teacher Resource.
Thank you,

Pam Bryars
Bookkeeper
Gulf Breeze Middle School
649 Gulf Breeze Parkway
Gulf Breeze, FL 32561
850-934-4080, ext 105

-----Original Message-----

From: noreply@santarosa.k12.fl.us <noreply@santarosa.k12.fl.us>
Sent: Monday, July 22, 2019 8:35 AM
To: Bryars, Pam <BryarsP@santarosa.k12.fl.us>
Subject: Scanned image from GB Middle School

Reply to: noreply@santarosa.k12.fl.us <noreply@santarosa.k12.fl.us> Device Name: GB Middle School Device Model: MX-3050N
Location: Front Office

File Format: PDF MMR(G4)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

<http://www.adobe.com/>

Goodbred, Tracy R.

From: Head, Bridget
Sent: Monday, July 22, 2019 9:25 AM
To: orders@fsbd.com
Subject: Emailing: PO 729387
Attachments: PO 729387.pdf

Bridget Head
Principal's Secretary
Pace High School
995-3600 ext #1110

Your message is ready to be sent with the following file or link attachments:

PO 729387

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

4065 Norris Road
Pace, FL 32571
PH. 850-995-3600
FAX 850-995-3621

Pace High School

Fax

To: Fl School Book Dep From: Bridget Head
Fax: 904-781-3486 Pages: 3
Phone: _____ Date: 7-19-19
Re: PO # 729387 CC: _____
Email headb@mail.santarosa.k12.fl.us

Urgent For Review Please Comment Please Reply Please Recycle

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

729387

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/19/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578


JACKSONVILLE FL 32236

SHIP/INVOICE TO:
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE FL 32571
PHONE (850) 995-3600

SPECIAL INSTRUCTIONS: ATTN: BRIDGET HEAD

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
832353	3 YEAR GAP ORDER AGA ONL FL 3Y EXPL CORE MATH ALG 1	400	15.00	6,000.00
832373	ONL FL 3YTRMC EXP CORE ALG 1 (1) FREE			
832553	ONL FL 3Y EXPL CORE MATH ALG 2	250	15.00	3,750.00
832573	ONL FL 3Y TRMC EXP CORE ALG 2 (1) FREE			
833753	ONL FL 3Y EXPL CORE MATH GEOM	500	15.00	7,500.00
833773	ONL FL 3Y TRMC EXP CORE			
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
			FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
REQUEST: 01820720	PO: 729387	100 5100 529 0182 148031 103		18,802.50

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:


P.O. TOTAL: 18,802.50
RECEIVED IN GOOD ORDER BY:

STEPHEN SHELL
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

729387

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:

85-8012622341C-0

**NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS**

COLLECT SHIPMENTS WILL BE REFUSED

PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW
STOCK # MAKE/ MODEL/ DESCRIPTION OF ITEMS

QTY

UNIT PRICE

TOTAL PRICE

GEOM (1) FREE

S & H

1

1,552.50

1,552.50

SHIPPING INCLUDED IN TOTAL PRICE

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, July 22, 2019 9:41 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) RE: School Names on Payment Schedule

Thank you for your time this morning.
My sincere apologies for not looking at the invoices that were sent to me.
Needless to say, I assumed she had sent the MATH invoices since that was what she was talking about on the phone!

I have a clear understanding of what we need to do and how we can make this work from the bookkeeping side of the house!

Thank you again for allowing the split payment!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, July 15, 2019 12:59 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: School Names on Payment Schedule

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Sharon,
Please see invoices and new updated spreadsheet. Sorry these didn't make it to you.
Thank you,
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, July 12, 2019 10:05 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: School Names on Payment Schedule

One more... SS Dixon Intermediate on P.O. 728880 should be SS Dixon Primary for 2020.

From: Threet, Sharon
Sent: Friday, July 12, 2019 7:20 AM
To: JudyGassett <judygassett@fsbd.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: School Names on Payment Schedule

Ms. Judy, I noticed some school names that are listed on the payment schedule that you might want to correct.

They are accurate on the invoice!

P.O. 728832 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728830 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728831 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728853 – Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728854 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728855 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728856 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, July 22, 2019 11:53 AM
To: JudyGassett
Subject: PRE invoice page 2

May I get the second page to Purchase Order 728842? Pea Ridge Elementary

Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, July 22, 2019 9:52 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: School Names on Payment Schedule

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,
Wonderful news!! I completely understand how complicated this situation can be. Please reach out anytime and I will do my best to help.
Have a great day,
Judy

Judy Gassett
Vice President, Chief Operating Officer

Florida School Book Depository
Office: 800-447-7957 ext. 217
Front Desk: 904-781-7191
Fax: 904-781-3486
judygassett@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Monday, July 22, 2019 10:41 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: (EXT) RE: School Names on Payment Schedule

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My sincere apologies for not looking at the invoices that were sent to me.
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I have a clear understanding of what we need to do and how we can make this work from the bookkeeping side of the house!

Thank you again for allowing the split payment!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, July 15, 2019 12:59 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: School Names on Payment Schedule

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Hello Sharon,
Please see invoices and new updated spreadsheet. Sorry these didn't make it to you.
Thank you,
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, July 12, 2019 10:05 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: School Names on Payment Schedule

One more... SS Dixon Intermediate on P.O. 728880 should be SS Dixon Primary for 2020.

From: Threet, Sharon
Sent: Friday, July 12, 2019 7:20 AM
To: JudyGassett <judygassett@fsbd.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
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Ms. Judy, I noticed some school names that are listed on the payment schedule that you might want to correct.
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P.O. 728830 – Holley Navarre Middle not Holley Navarre Intermediate
P.O. 728831 – Holley Navarre Middle not Holley Navarre Intermediate

P.O. 728853 – Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728854 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728855 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728856 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle
P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Monday, July 22, 2019 12:24 PM
To: orders@fsbd.com
Subject: 7th Life Science consumables and 8th Physical Science consumables

FL School Book Orders,

I need assistance in finding the info to order the above consumable books. If you could just send me FSBD codes for these books and the amount that I can get free I would definitely appreciate it.

Debbie Killam
Jay High School
Bookkeeper

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Monday, July 22, 2019 1:21 PM
To: Jeff Cregor
Subject: RE: FSBD Codes for Science Textbook Orders

Ok, thank you.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 22, 2019 12:33 PM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: FW: FSBD Codes for Science Textbook Orders

Hi, Debbie! You can get 80 free of Life and 80 free of Physical. Codes listed below in Donita's email. Please let me know if you need anything else.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Rosenberg, Donita [<mailto:RosenbergD@santarosa.k12.fl.us>]
Sent: Wednesday, June 05, 2019 1:01 PM
To: DeMarcus, Joyce; Bryars, Pam; Bauldree, Regenia; Southers, Jada; Lewis, Lisa; Phillips, Nova; Adams, Kathy; McCary, Rachelle C.; Stetler, Sue
Cc: Baugus, Jeffery A.; Rosenberg, Donita; Curtis, Roselyn; Beckwith, Frank; Jeff Cregor
Subject: FSBD Codes for Science Textbook Orders

Hello everyone,

You may already know this, but just in case you don't ... here are the FSBD numbers for purchasing science books for years 2-5 of this adoption (free materials).

If you've already submitted your P.O.s to Florida Textbook Depository, don't worry if you used the numbers identified in the adoption package on the HMH order form. Jeff Cregor is handling Santa Rosa County orders. He has corrected the FSBD item codes on his side for orders already submitted.

Also, you will not order the 8th Grade Review and Practice Workbooks for 2019-2020. I understand everyone received a double shipment in their first year adoption order. So, the FSBD number listed below is for your reference when placing orders for 2020-2021.

6th Grade – Earth/Space Science

847451 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843023 Review and Practice Workbook

- \$7.00 replacement cost for lost/damaged textbook

7th Grade – Life Science

847331 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843143 Review and Practice Workbook

- \$7.00 replacement cost for lost/damaged textbook

8th Grade – Physical Science

847571 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843263 Review and Practice Workbook (ORDER IN 2020)

- \$7.00 replacement cost for lost/damaged textbook

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School

5445 King Arthurs Way

Milton, FL 32583

850-983-5540 Ext. 1113

850-983-5545 FAX

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Monday, July 22, 2019 1:27 PM
To: Jeff Cregor
Subject: RE: FSBD Codes for Science Textbook Orders

Thank you so much!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 22, 2019 12:33 PM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: FW: FSBD Codes for Science Textbook Orders

Hi, Debbie! You can get 80 free of Life and 80 free of Physical. Codes listed below in Donita's email. Please let me know if you need anything else.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Rosenberg, Donita [<mailto:RosenbergD@santarosa.k12.fl.us>]
Sent: Wednesday, June 05, 2019 1:01 PM
To: DeMarcus, Joyce; Bryars, Pam; Bauldree, Regenia; Southers, Jada; Lewis, Lisa; Phillips, Nova; Adams, Kathy; McCary, Rachelle C.; Stetler, Sue
Cc: Baugus, Jeffery A.; Rosenberg, Donita; Curtis, Roselyn; Beckwith, Frank; Jeff Cregor
Subject: FSBD Codes for Science Textbook Orders

Hello everyone,

You may already know this, but just in case you don't ... here are the FSBD numbers for purchasing science books for years 2-5 of this adoption (free materials).

If you've already submitted your P.O.s to Florida Textbook Depository, don't worry if you used the numbers identified in the adoption package on the HMH order form. Jeff Cregor is handling Santa Rosa County orders. He has corrected the FSBD item codes on his side for orders already submitted.

Also, you will not order the 8th Grade Review and Practice Workbooks for 2019-2020. I understand everyone received a double shipment in their first year adoption order. So, the FSBD number listed below is for your reference when placing orders for 2020-2021.

6th Grade – Earth/Space Science

847451 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843023 Review and Practice Workbook

- \$7.00 replacement cost for lost/damaged textbook

7th Grade – Life Science

847331 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843143 Review and Practice Workbook

- \$7.00 replacement cost for lost/damaged textbook

8th Grade – Physical Science

847571 Student Book

- \$18.75 replacement cost for lost/damaged textbook

843263 Review and Practice Workbook (ORDER IN 2020)

- \$7.00 replacement cost for lost/damaged textbook

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School

5445 King Arthurs Way

Milton, FL 32583

850-983-5540 Ext. 1113

850-983-5545 FAX

Goodbred, Tracy R.

From: Head, Bridget
Sent: Monday, July 22, 2019 1:29 PM
To: orders@fsbd.com
Subject: Emailing: PO #729404
Attachments: PO #729404.pdf

Here is another Purchase Order. I thought since the one this morning would not go through, I would just send this one via email also. Hope that is okay.

Bridget Head
Principal's Secretary
Pace High School
995-3600 ext #1110

Your message is ready to be sent with the following file or link attachments:

PO #729404

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, July 23, 2019 9:23 AM
To: Jeff Cregor
Subject: Science & Biology books

Jeff,

I have ordered 843143 7th grade Life Science books and 843263 8th grade Physical Science books and 853742 Biology Interactive Readers. My teacher tells me that the Life Science and Physical Science are the books and they don't have anything else to go with them. But she says she needs me to order Biology books as well that were ordered last year. Will you please give me the order number for them?

Debbie Killam
Jay High
Bookkeeper

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, July 23, 2019 9:26 AM
To: Jeff Cregor
Subject: RE: Science & Biology books

Thank you

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, July 23, 2019 9:25 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: Science & Biology books

852201
852202
852203

80 free of each.

From: Killam, Debbie [<mailto:KillamD@santarosa.k12.fl.us>]
Sent: Tuesday, July 23, 2019 10:23 AM
To: Jeff Cregor
Subject: Science & Biology books

Jeff,

I have ordered 843143 7th grade Life Science books and 843263 8th grade Physical Science books and 853742 Biology Interactive Readers. My teacher tells me that the Life Science and Physical Science are the books and they don't have anything else to go with them. But she says she needs me to order Biology books as well that were ordered last year. Will you please give me the order number for them?

Debbie Killam
Jay High
Bookkeeper

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, July 23, 2019 12:04 PM
To: Jeff Cregor
Subject: RE: Science & Biology books

Can I scan and send my Purchase Order and attached list to you for my orders or do I have to mail them?

Debbie Killam
Jay High

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, July 23, 2019 9:25 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: Science & Biology books

852201
852202
852203

80 free of each.

From: Killam, Debbie [<mailto:KillamD@santarosa.k12.fl.us>]
Sent: Tuesday, July 23, 2019 10:23 AM
To: Jeff Cregor
Subject: Science & Biology books

Jeff,

I have ordered 843143 7th grade Life Science books and 843263 8th grade Physical Science books and 853742 Biology Interactive Readers. My teacher tells me that the Life Science and Physical Science are the books and they don't have anything else to go with them. But she says she needs me to order Biology books as well that were ordered last year. Will you please give me the order number for them?

Debbie Killam
Jay High
Bookkeeper

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, July 23, 2019 12:28 PM
To: orders@fsbd.com
Subject: Emailing: MX-M1055_20190723_123055
Attachments: MX-M1055_20190723_123055.pdf

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20190723_123055

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729403

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-801262341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/22/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY FL 32565
PHONE (850) 675-4507

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	ONLINE ACCESS FOR 3 YEARS FOR ALGEBRA I, ALGEBRA II, GEOMETRY	1	3,000.00	3,000.00
	SHIPPING COST			150.00

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 01410815 PO: 729403 100 5100 529 0141 148031 103 3,150.00

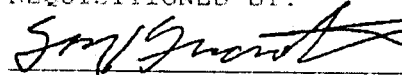
COMMENTS: RETURN P.O. TO SCHOOL

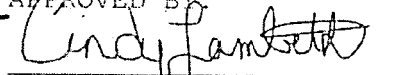
P.O. TOTAL: 3,150.00

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:





STEVE KNOWLTON
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #174618

Order Completed Successfully!



Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Debbie Killam

Contact Phone: 850-675-4507

Ship to Address:

Jay High School
3741 School Street
Jay, FL 32565

Bill to Address:

Jay High School
3741 School Street
Jay, FL 32565

Special Instructions:

Attn: S. Blackman

Attn: Debbie Killam

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
832353	70		ONL FL 3Y EXPL CORE MATH ALG 1 HOUGHTON MIFFLIN HARCOUR ALGEBRA I	2022	\$15.00	\$1,050.00
832373		1	ONL FL 3Y TRMC EXP CORE ALG 1 HOUGHTON MIFFLIN HARCOUR ALGEBRA I	2022	FREE	FREE
832553	70		ONL FL 3Y EXPL CORE MATH ALG 2 HOUGHTON MIFFLIN HARCOUR ALGEBRA II	2022	\$15.00	\$1,050.00
832573		1	ONL FL 3Y TRMC EXP CORE ALG 2 HOUGHTON MIFFLIN HARCOUR ALGEBRA II	2022	FREE	FREE
833753	60		ONL FL 3Y EXPL CORE MATH GEOM HOUGHTON MIFFLIN HARCOUR GEOMETRY 9-12	2022	\$15.00	\$900.00
833773		1	ONL FL 3Y TRMC EXP CORE GEOM HOUGHTON MIFFLIN HARCOUR GEOMETRY 9-12	2022	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
Subtotal:						\$3,000.00
Estimated Transportation (5%) (\$10.00 minimum):						\$150.00
* Grand Total:						\$3,150.00

Total Quantity Count: 203

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Wednesday, July 24, 2019 10:11 AM
To: Keilah Gates
Subject: RE: DOC# 27529

I just had a shortage on the books I listed. I did not receive any extra.

Thank You!

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, July 24, 2019 7:56 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: DOC# 27529

Good morning,

I am currently working on your discrepancy and it's looking as though what you are reporting short equals to a full box of mixed materials. Since the Proof of Delivery was signed as all cartons counted and received this could pose an issue with approval for the shortage. Did you get an overage of materials that you should not have had to account for the shortages?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 24, 2019 12:26 PM
To: Customer Service
Cc: Burkhart, Judy
Subject: RE: Request for Invoice
Attachments: 233682.pdf

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service [mailto:customerservice@fsbd.com]
Sent: Wednesday, July 24, 2019 1:17 PM
To: Customer Service
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Dixon Primary School
Contact: Judy Burkhart
Phone: 8509953660
Fax: 850-995-3675
Email: burkhartj@santarosa.k12.fl.us

Please Email the following invoices.

Invoice Number(s) Requested:

233682

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbdc.com

INVOICE NUMBER	
233682	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728880	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570171
 S.S. DIXON PRIMARY SCHOOL
 4560 PACE PATRIOT BLVD
 PACE, FL

32570-6706

32571

ATTN: JUDY BURKHART

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	06-908-2	2	3PT FL TE PKG ENVISION MATH K	2	FREE	0.00
5	06-908-2	17	3PT FL TE PKG ENVISION MATH K	17	FREE	0.00
40	06-910-1	306	FL ADDL PRA WB ENV MATH'20 K	306	FREE	0.00
9	06-912-1	306	2PT FBP 3Y ENVIS MATH'20/2E K	306	50.00	15,300.00
14	16-908-2	2	3PT FL TE PKG ENVISION MATH 1	2	FREE	0.00
18	16-908-2	18	3PT FL TE PKG ENVISION MATH 1	18	FREE	0.00
22	16-912-1	324	2PT FBP 3Y ENVIS MATH'20/2E 1	324	50.00	16,200.00
27	26-908-2	2	3PT FL TE PKG ENVISION MATH 2	2	FREE	0.00
31	26-908-2	19	3PT FL TE PKG ENVISION MATH 2	19	FREE	0.00
42	26-910-1	342	FL ADDL PRA WB ENVIS MATH'20 2	342	FREE	0.00
35	26-912-1	342	2PT FBP 3Y ENVIS MATH'20/2E 2	342	50.00	17,100.00

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE
41	16-910-1	FL ADDL PRA WB ENVIS MATH'20 1	324	FREE

MERCH AMT: 48,600.00
 TRANSPORTATION: 732.23

5 4 * 48,600.00 2,004 497682 3793.89

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

49,332.23

Goodbred, Tracy R.

Sent: Thursday, August 29, 2019 1:35 PM
To: JudyGasset
Subject: YIPPEE from SRCDS!!!

I have completed disbursing all the funds to the schools and the books have just about all been delivered so we are sitting pretty for when the schools receive their invoices for payment from our accounts payable department!

Thank you so much for working so diligently with us through this process!

I did notice one invoice that I believe is a duplicate since it was entered twice, so I wanted to call it to your attention in case it makes a difference in the first payment.

Our totals match with the exception of the \$96.99 that I have only added one time; therefore, making my total \$523,375.97.

Should that invoice belong to a different school site, please advise in order to adjust my total. Thank you!

7/16/2019

P.O. 728838

Invoice 234598

Amount - \$96.99 West Navarre Primary



Sharon Threet

*Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060*

*Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.*

SRCDS - Our Mission: Preparing students for success by providing a superior, relevant education.

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Sharon Threet .

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, July 25, 2019 8:00 AM
To: orders@fsbd.com
Subject: Emailing: MX-M1055_20190725_080356
Attachments: MX-M1055_20190725_080356.pdf

Please fill this order and send as soon as you can. We appreciate your help.

Debbie Killam
Jay High School
Bookkeeper

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20190725_080356

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Thursday, July 25, 2019 8:41 AM
To: Jeff Cregor
Attachments: 2019_07_25_08_31_30.pdf

Jeff,

This is PO # 729192 that we talked about yesterday. I wrote in the changes that I need I had to add one thing to it. I hope this works for you. I changed the FSB # to 174831, but the PO # is the same.

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elem
850-995-3690

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729192

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL.
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/12/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY FL 32565
PHONE (850) 995-3690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: 3 THRU 5 HMH SCIENCE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
387671384961	REFER TO OLD PO# 726356			
	FL IA WKTXT 3 HMH SCI/55 FREE			
487671484961	FL IA WKTXT 4 HMH SCI/60 FREE			
587671584961	FL IA WKTXT 5 HMH SCI/52 FREE			
587671584961	FL IA WKTXT 5 HMH SCI Pearson	5	19.60	98.00
	SEE ATTACHED FSBD ORDER #174215		22.97	114.85
	SHIPPING COST 174831			161.08

Add:
587615 FL Assessment Books/52 free
5th grade only

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00614238	PO: 729192	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0061 14801 102	259.08

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:
[Signature]
CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 259.08
RECEIVED IN GOOD ORDER BY:

CARNLEY, DANNY
PRINCIPAL

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #174831

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Chumuckla Elementary /Santa Rosa
County
2312 Hwy 182
Jay, FL 32565
Attn: Joyce DeMarcus

Bill to Address:

Santa Rosa County School District
6544 Firehouse Road
Milton, FL 32570
Attn: Accts Payable

Contact: Joyce DeMarcus

Contact Phone: 850-995-3690

Special Instructions:

PO # 729192

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387671		55	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		60	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		52	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		52	FL PEARSON ELEVATE SCI GR5 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587671	5		FL PEARSON ELEVATE SCI GR5 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$22.97	\$114.85

Subtotal: \$114.85

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

*** Grand Total:** \$231.30

Total Quantity Count: 224

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Thursday, July 25, 2019 11:21 AM
To: Amy Chism
Subject: received textbooks

Hi Amy!

Last week we received a shipment of books we didn't order. It was from PO 713155 (a July 2015 order). Were they supposed to go to another school?

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, July 25, 2019 12:42 PM
To: Amy Chism;Customer Service
Cc: Adams, Kathy
Subject: RE: received textbooks

Good Afternoon Kathy, the below PO number does not come up in our system. Was there a packing slip provided with the order and can you advise what the materials were.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Amy Chism
Sent: Thursday, July 25, 2019 1:09 PM
To: Customer Service
Subject: FW: received textbooks

Assist please

From: Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]
Sent: Thursday, July 25, 2019 12:21 PM
To: Amy Chism
Subject: received textbooks

Hi Amy!

Last week we received a shipment of books we didn't order. It was from PO 713155 (a July 2015 order). Were they supposed to go to another school?

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Ard, Jacquelyn
Sent: Thursday, July 25, 2019 2:23 PM
To: customerservice@fsbd.com
Subject: Missing Items - PO # 728816

Good Afternoon,

After completion of checking in all math materials purchased on this purchase order (728816), we have discovered that we are missing "FL Standards Assess. Practice Workbook Teacher Guides" from each grade.

It appears that the missing books match the number (count) of additional teacher edition packages purchased, we received the correct number to match the free teacher editions.

Missing are the following:

KG – 2
1st – 2
2nd – 1
3rd – 3
4th – 2
5th – 2

Thank you for your assistance,

Jackie Ard
Internal Funds Bookkeeper III
East Milton Elementary

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Thursday, July 25, 2019 1:52 PM
To: Customer Service
Subject: RE: received textbooks

Nevermind Jennifer!
Turns out it wasn't a Depository order....it was ordered thru McGraw Hill!
Thank you (and sorry for the mix up!)

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Thursday, July 25, 2019 12:42 PM
To: Amy Chism <AmyChism@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Cc: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: received textbooks

Good Afternoon Kathy, the below PO number does not come up in our system. Was there a packing slip provided with the order and can you advise what the materials were.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Amy Chism
Sent: Thursday, July 25, 2019 1:09 PM
To: Customer Service
Subject: FW: received textbooks

Assist please

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Thursday, July 25, 2019 12:21 PM
To: Amy Chism
Subject: received textbooks

Hi Amy!
Last week we received a shipment of books we didn't order. It was from PO 713155 (a July 2015 order). Were they supposed to go to another school?

Kathy S. Adams

*Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, July 25, 2019 2:25 PM
To: Ard, Jacquelyn; Customer Service
Subject: RE: Missing Items - PO # 728816

Good Afternoon, we will need for the school to file a Report Order Discrepancy Form via our website at www.fsbd.com. Once you get there you will click on Customer Service and then Report an Issue with an Order. Once you are logged in you will need the Invoice number off of the Packing Slip you have the Discrepancy on to file the Report. Please make sure to report both overages and shortages. Once we have received this report, one of our Customer Service Reps will begin the needed research for your Discrepancy and will contact you directly with any additional questions they may have.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Ard, Jacquelyn [mailto:ArdJ@santarosa.k12.fl.us]
Sent: Thursday, July 25, 2019 3:23 PM
To: Customer Service
Subject: Missing Items - PO # 728816

Good Afternoon,

After completion of checking in all math materials purchased on this purchase order (728816), we have discovered that we are missing "FL Standards Assess. Practice Workbook Teacher Guides" from each grade. It appears that the missing books match the number (count) of additional teacher edition packages purchased, we received the correct number to match the free teacher editions.

Missing are the following:

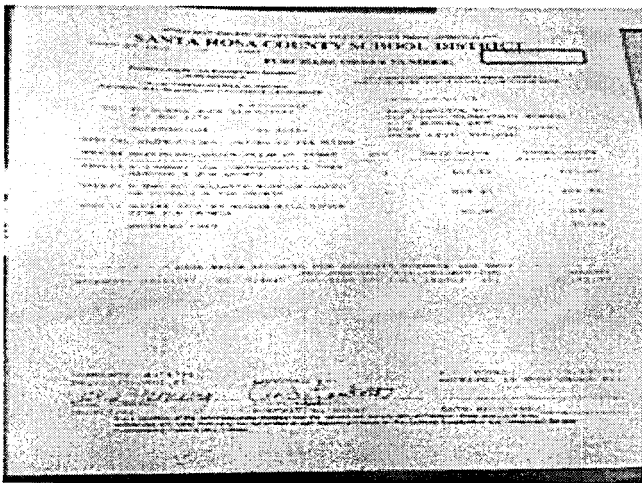
KG – 2
1st – 2
2nd – 1
3rd – 3
4th – 2
5th – 2

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Thursday, July 25, 2019 2:44 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: P.O. #729462

Kindergarten reading, science and social studies teacher kits. P.O. #729462

From: april Burchett <aburchett08@yahoo.com>
Sent: Thursday, July 25, 2019 2:39 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject:



Sent from my iPhone

Goodbred, Tracy R.

From: Ard, Jacquelyn
Sent: Friday, July 26, 2019 7:03 AM
To: Customer Service
Subject: RE: Missing Items - PO # 728816

Thank You.

Jackie Ard
East Milton Elementary

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Thursday, July 25, 2019 2:25 PM
To: Ard, Jacquelyn <ArdJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: RE: Missing Items - PO # 728816

Good Afternoon, we will need for the school to file a Report Order Discrepancy Form via our website at www.fsbd.com. Once you get there you will click on Customer Service and then Report an Issue with an Order. Once you are logged in you will need the Invoice number off of the Packing Slip you have the Discrepancy on to file the Report. Please make sure to report both overages and shortages. Once we have received this report, one of our Customer Service Reps will begin the needed research for your Discrepancy and will contact you directly with any additional questions they may have.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Ard, Jacquelyn [<mailto:ArdJ@santarosa.k12.fl.us>]
Sent: Thursday, July 25, 2019 3:23 PM
To: Customer Service
Subject: Missing Items - PO # 728816

Good Afternoon,

After completion of checking in all math materials purchased on this purchase order (728816), we have discovered that we are missing "FL Standards Assess. Practice Workbook Teacher Guides" from each grade. It appears that the missing books match the number (count) of additional teacher edition packages purchased, we received the correct number to match the free teacher editions.

Missing are the following:

KG – 2

1st – 2

2nd – 1

3rd – 3

4th – 2

5th – 2

Thank you for your assistance,

Jackie Ard

Internal Funds Bookkeeper III

East Milton Elementary

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Friday, July 26, 2019 11:40 AM
To: 'Orders@fsbd.com'
Subject: P.O. 729467
Attachments: 2019_07_26_11_36_30.pdf; 2019_07_26_11_35_02.pdf; 2019_07_26_11_35_39.pdf

Please confirm receipt of this P.O.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Florida School Book Depository Order Document #174868

Order Completed Successfully!

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571

Attn:

Attn: Nova Phillips

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
833753	25		ONL FL 3Y EXPL CORE MATH GEOM HOUGHTON MIFFLIN HARCOUR GEOMETRY 9-12	2022	\$15.00	\$375.00
833773		1	ONL FL 3Y TRMC EXP CORE GEOM HOUGHTON MIFFLIN HARCOUR GEOMETRY 9-12	2022	FREE	FREE
Subtotal:						\$375.00
Estimated Transportation (5%) (\$10.00 minimum):						\$18.75
* Grand Total:						\$393.75

Total Quantity Count: 26

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729467

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/25/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE FL 32571
PHONE (850) 995-3676

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
833753	FLORIDA EXPLORATIONS IN CORE GEOMETRY FLORIDA STUDENT DIGITAL ONLY RESOURCES 3 YEARS	25	15.00	375.00
833773	FLORIDA TEACHER DIGITAL RESOURCE 3 YEARS FREE (1) FREE SHIPPING COST			33.75

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 03320005 PO: 729467 100 5100 529 0332 148021 102 408.75

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 408.75

RECEIVED IN GOOD ORDER BY:


DONALSON, EMILY
PRINCIPAL


CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

529

Houghton Mifflin Harcourt
Florida AGA

Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantit	TOTAL
	Florida Explorations in Core Algebra 1			
83-235-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	0	\$ -
83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	0	\$ -
Alg 1 Exp Total				\$ -
	Florida Explorations in Core Geometry			
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	25	\$ 375.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	1	\$ -
Geo Exp Total				\$ 375.00
	Florida Explorations in Core Algebra 2			
83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	0	\$ -
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	0	\$ -
Alg 2 Exp Total				\$ -
		Alg 1 Explorations		\$ -

EDD

		Alg 2 Explorations	\$	375.00
		Geometry Explorations	\$	-
		TOTAL	\$	375.00
		Estimated Shipping	\$	33.75
		GRAND TOTAL	\$	408.75

ERP

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, July 26, 2019 1:20 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: kindergarten
Attachments: PEA RIDGE FSBD.pdf

Kindergarten for Reading, Science and Social Studies teacher books.

From: Stanhagen, Debbie
Sent: Friday, July 26, 2019 12:09 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: FSBD

Debbie Stanhagen, Bookkeeper III

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, July 26, 2019 2:08 PM
To: Jeff Cregor
Subject: PO's for Processing
Attachments: Document (17).pdf

Hey, Jeff!!

Would you please look over the attached 4 purchase orders to be sure they are ready for processing?

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Monday, July 29, 2019 7:10 AM
To: Jeff Cregor
Subject: RE: PO's for Processing

When will be a good time to call you? Are you available now?

Sue

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 29, 2019 5:41 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: RE: PO's for Processing

Hi, Sue! I will get these orders in for you right away. Have a great day!

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [<mailto:StetlerS@santarosa.k12.fl.us>]
Sent: Friday, July 26, 2019 3:08 PM
To: Jeff Cregor
Subject: PO's for Processing

Hey, Jeff!!

Would you please look over the attached 4 purchase orders to be sure they are ready for processing?

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Monday, July 29, 2019 9:47 AM
To: orders@fsbd.com
Subject: Emailing: MX-M1055_20190729_095132
Attachments: MX-M1055_20190729_095132.pdf

This includes 2 orders for books. Please let me know if you have any questions.

Debbie Killam
Jay High
Bookkeeper

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20190729_095132

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Monday, July 29, 2019 10:03 AM
To: Jeff Cregor
Subject: Check On These

Hey, Jeff

Would you check on these PO's and see if there is anything I need to order this year?

PO 727993
722964
718225
718459

Just give me a call and I can write on my order request, like we did this morning.

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 29, 2019 12:40 PM
To: Jeff Cregor
Subject: Jay Elementary School PO #729496
Attachments: Pages from Pages from 20190729-114142 signed-4.pdf; JayElem_FSBD_Document_174839.pdf

Attached is PO #729496 (Document #174839) for additional 6th Grade Advanced Math books

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Gabbard, Bryan D.
Sent: Monday, July 29, 2019 12:24 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: PO#729496

Hey Regenia,

The attached PO is being returned per your request.

Best Regards,

Bryan Gabbard

Purchasing Agent I | Santa Rosa Schools |

850.983.5131 | gabbard@antarosa.k12.fl.us |

<https://sites.santarosa.k12.fl.us/purchasing/>

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729496

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-801262341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 07/29/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
JAY ELEMENTARY SCHOOL
13833 ALABAMA STREET
JAY FL 32565
PHONE (850) 359-8230

SPECIAL INSTRUCTIONS: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	"PURSUANT TO FLORIDA STATUTE 1006.40(6), TEXTBOOK ORDER IN	1	525.00	525.00

THE AMOUNT OF \$250.00".
"PAYMENT 1 OF 2"
*CLASSROOM TEXTBOOKS - SEE
ATTACHED DOCUMENT #174839
*DO NOT INVOICE PRIOR TO JULY
ATTN: LIZ INMAN
6TH GRADE: MATH (NEW ADOPTION)
(ADDITIONAL BOOKS NEEDED)
SHIPPING INCLUDED IN TOTAL PRICE

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 01420808	PO: 729496	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0142 148021 102	525.00

COMMENTS: RETURN PO TO JES
REQUISITIONED BY:

APPROVED BY:
Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 525.00
RECEIVED IN GOOD ORDER BY:

SHORT, KELLY
PRINCIPAL

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #174839

Order Completed Successfully!

This order, originally placed on 7/25/2019, was modified from its original version on 7/25/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Jay Elementary School
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa Co School District
5086 Canal Street
Accounts Payable
Milton, FL 32570

Contact: Regenia Bauldree

Contact Phone: 850-359-8232

Special Instructions:

6th grade Advanced Math (new adoption) - ADDITIONAL

Attn: Regenia Bauldree

Attn: Regenia Bauldree

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
817961	10		2PT FBP 3YP/3YD 6A ENV MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	\$50.00	\$500.00
Subtotal:						\$500.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$35.51
* Grand Total:						\$535.51

Total Quantity Count: 10

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

0808

enVision Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216
Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ -	\$ -
Gr 6 A	\$ 500.00	\$ -
Gr 7	\$ -	\$ -
Gr 7A	\$ -	\$ -
Gr 8	\$ -	\$ -
Subtotal:	\$ 500.00	\$ -
FSBD est 5% S/H	\$ 25.00	\$ -
Total:	\$ 525.00	\$ -

BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75

ISBN-13	COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision® Florida Middle School Grade 6 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	0		\$ -	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 6A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	10		\$ 500.00	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 7 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	0		\$ -	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 7A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	0		\$ -	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	0	\$ -	\$ -
enVision® Florida Middle School Grade 8 PreAlgebra ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	0		\$ -	\$ -
9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	0	0	\$ -	\$ -

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
P. O. Box 6578
Jacksonville, FL 32236
Phone: 904-781-7191 or 800-447-7957
www.fsbj.com



Key Sheet

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Tuesday, July 30, 2019 8:30 AM
To: Jeff Cregor
Subject: Re: (EXT) Do you have time for a call?

I do. Please feel free to call me at your convenience.

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, July 30, 2019 7:53 AM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) Do you have time for a call?

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. Do you have time for a quick call this morning?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Tuesday, July 30, 2019 2:58 PM
To: Jeff Cregor
Subject: Jay Elementary PO #729523
Attachments: Pages from Pages from 20190730-122317 signed-4.pdf; JayElem_FSBD_Document_174901.pdf

Attached is PO #729523 and Document #174901 – This is the only FREE material we are purchasing for our Journey's Reading reorder – No one else wanted any of the material

If you have any questions, I will be out of the office all day tomorrow but you can email me and I will get back with you on Thursday.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Gabbard, Bryan D.
Sent: Tuesday, July 30, 2019 2:28 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: PO#729523

Hey Regenia,

The attached PO is being returned per your request.

Best Regards,

Bryan Gabbard

Purchasing Agent I | Santa Rosa Schools |
850.983.5131 | gabbard@antarosa.k12.fl.us |
<https://sites.santarosa.k12.fl.us/purchasing/>

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Tuesday, July 30, 2019 3:30 PM
To: Jeff Cregor
Subject: Purchase Orders for Review
Attachments: Document (34).pdf

Hey, Jeff

In the attachment you will find 11 purchase orders for your review and processing.

If you have any questions please let me know.

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640
Fax: 850-983-5645

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, August 1, 2019 12:54 PM
To: Jeff Cregor
Subject: Can you call me?

I am inquiring about PO 729509, 2nd yr literacy gap order. Please call me when you have time.

850-983-5640, ext 113

Thanks!

Sue

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Thursday, August 1, 2019 3:41 PM
To: Jeff Cregor
Subject: Re: (EXT) 9-12 Math orders

No sir. That order is going directly through Cengage.

Thanks for asking!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 1, 2019 8:23 AM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) 9-12 Math orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. Will Santa Rosa be ordering 9-12 Math this year?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 2, 2019 5:56 AM
To: Baugus, Jeffery A.
Cc: JudyGasset
Subject: (EXT) RE: (EXT) 9-12 Math orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Mr. Baugus. I hope that you have a happy Friday and a wonderful weekend!

Best Wishes,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [mailto:BaugusJ@santarosa.k12.fl.us]
Sent: Thursday, August 01, 2019 4:41 PM
To: Jeff Cregor
Subject: Re: (EXT) 9-12 Math orders

No sir. That order is going directly through Cengage.

Thanks for asking!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 1, 2019 8:23 AM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) 9-12 Math orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. Will Santa Rosa be ordering 9-12 Math this year?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, August 2, 2019 8:23 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Possible discrepancy on PO 728857 shipment received

Importance: High

Please confirm if the following was the wrong book title received on Purchase order 728857 yesterday.

It shows on the packing list that they had 8 loose FSBD NO. 46-910-2 "FSA PRACTICE WORKBOOK ENVISION MATH GR. 4". However, the following 8 loose books were in the box in its place: FL STANDARDS ASSESSMENT (FSA) PRACTICE WORKBOOK TEACHER GUIDE – ISBN-13: 978-0-13-4922034. This sounds like a book we would use, its just that it is a totally different ISBN NUMBER than what is listed on the packing list. Please advise. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, August 2, 2019 12:04 PM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: k journey reading
Attachments: Scan_2019_08_02_11_49_42_195.pdf

Paper copy of kindergarten journey reading

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729561

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/02/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

SPECIAL INSTRUCTIONS: RETURN TO PEA RIDGE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
033831	PAPER COPY OF K JOURNEY READING FOR GROWTH	1	252.00	252.00
	SHIPPING COST			31.28

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
03012222	729561	100 5100 520 0301 148011 101	283.28

COMMENTS:

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 283.28

RECEIVED IN GOOD ORDER BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #175017

Order Completed Successfully!

This order, originally placed on 8/1/2019, was modified from its original version on 8/1/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Contact: April Burchett

Contact Phone: 850-995-3680

Special Instructions:

k Journey gap paper copy for growth

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
033831	1		FL TE COLL JOURNEYS K HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 033800	\$252.00	\$252.00

Subtotal: \$252.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$31.28

*** Grand Total:** \$283.28

Total Quantity Count: 1

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, August 2, 2019 12:20 PM
To: Jeff Cregor
Subject: New Textbook Order
Attachments: Textbook Order.pdf

Jeff, our email is down and I'm trying new (to me) options to see if I can send this new order to you.

Please let me know if you can open the attachment and if PO # 729558 is there.

Thanks!

Sue

From: Jeff Cregor
Sent: Wednesday, August 14, 2019 10:00 AM
To: Customer Service
Subject: FW: Jay Elementary invoices needed

From: Bauldree, Regenia [mailto:bauldr@bantarosa.k12.fl.us]
Sent: Wednesday, August 14, 2019 9:48 AM
To: Jeff Cregor
Subject: Jay Elementary invoices needed

Good Morning Jeff,
I am working on my FSBD invoices today getting them ready to send to AP for payment but I am missing several invoices. I know you are not the one who can help me with this BUT could you please either forward this to the correct person OR send me their email address?

PO's with missing Invoices:

PO #728888 Only received Inv #240351
PO #728889 Only received Inv #240352
PO #728890 Only received Inv #240353
PO #728891 Only received Inv #240354
PO #728892 Only received Inv #240355
PO #728893 Only received Inv #240356
PO #728894 Only received Inv #240616
PO #729496 No invoices have been received
PO #729223 Inv #238650 & #239931 but no \$\$ amount on them

I think I have all the invoices for these PO's but just want to make sure:

PO #728940 Received Inv #229139
PO #729220 Received Inv #238203
PO #729221 Received Inv #240048 & #238308
PO #729222 Received Inv #238512
PO #729523 Received Inv #240599

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@bantarosa.k12.fl.us

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, May 13, 2019 10:17 AM
To: Customer Service
Cc: Fleming, Dana;White, Mary G.
Subject: RE: math gap order#171589

Thank so much got it, I'm new, and Debbie Stanhagen gave me the wrong email address.

Thank You,
April Burchett

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, May 13, 2019 6:16 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Cc: Fleming, Dana <FlemingD@santarosa.k12.fl.us>; White, Mary G. <WhiteMG@santarosa.k12.fl.us>
Subject: RE: math gap order#171589

Good Morning Ms. Burchett, I have forwarded this to our order department at orders@fsbd.com. Going forward if you can send them all new orders to ensure proper processing. Of course if you send it over to us we are always happy to forward it to them.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burchett, April D. [<mailto:BurchettA@santarosa.k12.fl.us>]
Sent: Friday, May 10, 2019 5:02 PM
To: Customer Service
Cc: Fleming, Dana; White, Mary G.
Subject: math gap order#171589

Math gap year one Pea Ridge Elementary School- Santa Rosa School District.

Thank you,
April Burchett

From: copier@santarosa.k12.fl.us <copier@santarosa.k12.fl.us>
Sent: Friday, May 10, 2019 3:52 PM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Scanned Image from Pea Ridge Elementary

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:48 AM
To: Jeff Cregor
Subject: Re: 184901 vs 184961

great; thank you.

and we have Pearson Elevate for 3rd - 5th....
x8-767-1

right?

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 7:31 AM
To: Stanhagen, Debbie
Subject: RE: 184901 vs 184961

Debbie,

Good morning. I just called and got your VMM. The number ending X8-496-1 is the student worktext that you order in years 2-5. Same product, HMH just wants you to use that specific code to track the reorders in years 2-5. Please do not use X8-490-1. Have a great rest of your day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 8:18 AM
To: Jeff Cregor
Subject: 184901 vs 184961

Hi, Jeff, what's the difference between 084901/084961, 184901/184961 and 284901/284961

I think i need the "961" versions for K - 2 Science reorders but want to be sure.

184901

1PT FL IA WTXT(5Y)1 HMH SCI 19
ELEMENTARY SCIENCE K-5
ISBN: 1328841251
ISBN13: 9781328841254

184961

FL IA WKTXT 1 HMH SCIENCE 2019
ELEMENTARY SCIENCE K-5
ISBN: 1328793567
ISBN13: 9781328793560

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:53 AM
To: Jeff Cregor
Subject: reading

also, last year, 1st year of 2 year gap with Journeys, we were able to pick test power over reader notebooks for a couple of grades; so, i was planning to use, for example, 13462 and notate, Test Power.

That's what I did last year. Is this o.k.?

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 7:47 AM
To: Jeff Cregor
Subject: Re: 184901 vs 184961

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Sent: Wednesday, May 15, 2019 7:31 AM
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PO Box 6578 Jacksonville, FL 32236
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FAX 904-781-3486
jeffcregor@fsbd.com

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ISBN: 1328841251
ISBN13: 9781328841254

184961

FL IA WKTXT 1 HMH SCIENCE 2019
ELEMENTARY SCIENCE K-5
ISBN: 1328793567
ISBN13: 9781328793560

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 7:53 AM
To: orders@fsbd.com
Subject: Attn: Jeff

If this is contact information for Jeff Kregor... please respond with your email address!

This is a test!!! Thank you!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

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Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, May 15, 2019 8:11 AM
To: Jeff Cregor
Subject: Re: reading

Thank you!!! I didn't see that in the catalog!!!

x3462 = readers' notebooks...

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 8:04 AM
To: Stanhagen, Debbie
Subject: RE: reading

The reorder code for grade 1 is 133941 and for grade 4 it is 433941 for test power.

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Wednesday, May 15, 2019 8:53 AM
To: Jeff Cregor
Subject: reading

also, last year, 1st year of 2 year gap with Journeys, we were able to pick test power over reader notebooks for a couple of grades; so, i was planning to use, for example, 13462 and notate, Test Power.

That's what I did last year. Is this o.k.?

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Subject: RE: 184901 vs 184961

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Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

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ELEMENTARY SCIENCE K-5
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184961

FL IA WKTXT 1 HMH SCIENCE 2019
ELEMENTARY SCIENCE K-5
ISBN: 1328793567
ISBN13: 9781328793560

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 9:09 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

The schools highlighted in Green are all schools with middle school grades. Mr. Smith would like these schools to complete their order in 2019.

The remaining schools (not highlighted in green) that have submitted the penny p.o. would pay their shipping charges for the summer delivery of books this summer.

Those same schools would complete their purchase by paying Payment 2 of 2 in July of 2020.

After review of the spreadsheet we look forward to hearing from you with confirmation that this will work for FSBD as a workable payment plan!

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, May 15, 2019 8:18 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Attn: Jeff

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. My contact information is below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 9:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders
Attachments: Total Math Gap Orders- Floyd's Payment Idea.xlsx

Here is the attachment!!!!

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 8:41 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you, Jeff for the quick response!

I have attached a spreadsheet that our GLD, Mr. Smith has calculated as an aid in determining which schools will ~~be the first of two payments to FSBD for the Math Gap purchases being made this summer~~ change their penny PO to the full amount of their Math order in July of 2019 and which will change their penny PO to the shipping amount in July of 2019.

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FAX 904-781-3486
jeffcregor@fsbd.com

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Sent: Wednesday, May 15, 2019 8:53 AM

To: z Orders

Subject: Attn: Jeff

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Goodbred, Tracy R.

From: Lewis, Kathie
Sent: Wednesday, May 15, 2019 9:58 AM
To: orders@fsbd.com
Cc: jeffcregor@fsbd.com
Subject: P.O.'s 728927, 728928, 728929
Attachments: ELA Houghton Mifflin Harcourt P.O.'s King Middle.pdf

Please find attached P.O.'s 728927, 728928, 728929 for King Middle School.

Kathie Lewis
Internal Funds Bookkeeper III
King Middle School
5928 Stewart Street
Milton, Florida 32570
(850) 983-5660 ext. 103
(850) 983-5665 FAX
email: lewisk@santarosa.k12.fl.us

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, May 15, 2019 10:08 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, May 15, 2019 9:15 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

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Sharon,

Good morning. I am forwarding this to our Management Team for response.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
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From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Wednesday, May 15, 2019 10:10 AM
To: Jeff Cregor
Cc: Smith, Floyd C
Subject: FW: Santa Rosa County Textbook Agreement - Math Gap Orders

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SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729558

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/02/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	2ND YR LITERACY GAP, HOUGHTON JOURNEYS, IN ADDITION TO FREE MATERIAL ON 2ND YR GAP ORDER, PO 729509			
133942	1ST GR READER WRITER NOTEBOOK	21	11.50	241.50
233942	2ND GR READER WRITER NOTEBOOK	25	11.50	287.50
333942	3RD GR READER WRITER NOTEBOOK	15	11.50	172.50
433942	4TH GR READER WRITER NOTEBOOK	35	6.25	218.75
533942	5TH GR READER WRITER NOTEBOOK	10	6.25	62.50
	SHIPPING COST			99.00
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
	FND-FUNC-OBJ-CNTR-PROJECT-PGM			AMOUNT
REQUEST: 00210001	PO: 729558	100 5100 520 0021 14801	101	1,081.75

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 1,081.75
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, August 2, 2019 12:23 PM
To: Jeff Cregor
Subject: Re: New Textbook Order

IT WORKED? WHEW!!!

Thanks so much, Jeff.
Have a great weekend!!!!

Sue

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 2, 2019 12:21 PM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: RE: New Textbook Order

I will process this PO right away for you, Sue. Thanks!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Friday, August 02, 2019 1:20 PM
To: Jeff Cregor
Subject: New Textbook Order

Jeff, our email is down and I'm trying new (to me) options to see if I can send this new order to you.

Please let me know if you can open the attachment and if PO # 729558 is there.

Thanks!

Sue

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Saturday, August 3, 2019 1:14 PM
To: 'orders@fsbd.com'
Subject: Milton High School Book Orders
Attachments: Book Orders.pdf

Importance: High

Attached are the following PO's for book orders for Milton High School:

#729536 – Latin textbooks
#729537 – Spanish books
#729538 – Science books

Please let me know if you have any questions.

Thank you!

Debby Schepper
Secretary to the Assistant Principals
Milton High School
850-983-5600 ext. 112
scheppd@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Saturday, August 3, 2019 3:11 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;Curtis, Roselyn;Whitfield, Jessica C.
Subject: FW: FSBD P.O. No. 729562 (Algebra) No. 729563 (Geometry)
Attachments: 20190803_150705.pdf

Hi Jeff,
Please confirm receipt of the digital Algebra 1 and Geometry Purchase Order attached.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, August 6, 2019 10:03 AM
To: Amy Chism
Subject: PO 728840

Hi Amy,
Can you give me the status on this PO?

*Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, August 6, 2019 10:22 AM
To: Amy Chism;Customer Service
Cc: Adams, Kathy
Subject: RE: PO 728840
Attachments: 233300 POD.pdf; 234579 POD.pdf; 240639.pdf; 234579.pdf; 233300.pdf

Good Morning Kathy, please see attached. These orders have invoiced and shipped. Invoice 240639 is out for delivery today to your school.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Amy Chism
Sent: Tuesday, August 06, 2019 11:05 AM
To: Customer Service
Subject: FW: PO 728840

Please assist

From: Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]
Sent: Tuesday, August 06, 2019 11:03 AM
To: Amy Chism
Subject: PO 728840

Hi Amy,
Can you give me the status on this PO?

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, August 6, 2019 12:28 PM
To: Customer Service
Subject: RE: PO 728840

Oh brother, they're here!
Thank you ! ●

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Tuesday, August 06, 2019 10:22 AM
To: Amy Chism <AmyChism@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Cc: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: PO 728840

Good Morning Kathy, please see attached. These orders have invoiced and shipped. Invoice 240639 is out for delivery today to your school.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Amy Chism
Sent: Tuesday, August 06, 2019 11:05 AM
To: Customer Service
Subject: FW: PO 728840

Please assist

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Tuesday, August 06, 2019 11:03 AM
To: Amy Chism
Subject: PO 728840

Hi Amy,
Can you give me the status on this PO?

Kathy S. Adams

*Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, August 6, 2019 1:31 PM
To: Jennifer O'Donnell
Subject: RE: (EXT) FSBD Return of Digital Materials

Thanks Jennifer. I just completed the return authorization request for only our 4th grade journey so I can order the premium student package. Luckily for me, our 2nd grade units will not need to change anything after all. I contacted Kathy Jernigan who is our Houghton rep to give her a heads up about the credit request. She is aware of my error. I already created a new FSBD Doc for the correct order which I will be requesting a purchase order for. FSBD Doc #175300.

Let me know if there is anything else I need to do to get this cleared up and thank Jeff for me. He was awesome!

Have a fabulous day,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, August 06, 2019 12:37 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) FSBD Return of Digital Materials

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Cathy, I spoke with Jeff and he explained what happened. We will need for the school to fill out a Return Authorization Form via our website at www.fsbd.com. Go to Customer Service and click on Report an Issue with an Order. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register. Once you are logged in you will need the Invoice Number/PO Number you received the Materials on. Then you will choose Return Authorization Request. I understand these are digital materials but we will still need something for back up to be able to credit any materials. We also have to request permission from the Publisher prior to issuing this credit.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, August 6, 2019 1:46 PM
To: Jennifer O'Donnell
Subject: RE: (EXT) FSBD Return of Digital Materials

Hey Jennifer,

Kathy Jernigan with Houghton asked if you would contact her at 850.572.0792 since she is on the road and she can give authorization for my credit for the online resources.

Thank you bunches...

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, August 06, 2019 12:37 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) FSBD Return of Digital Materials

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Cathy, I spoke with Jeff and he explained what happened. We will need for the school to fill out a Return Authorization Form via our website at www.fsbd.com. Go to Customer Service and click on Report an Issue with an Order. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register. Once you are logged in you will need the Invoice Number/PO Number you received the Materials on. Then you will choose Return Authorization Request. I understand these are digital materials but we will still need something for back up to be able to credit any materials. We also have to request permission from the Publisher prior to issuing this credit.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, August 7, 2019 8:52 AM
To: 'Jennifer O'Donnell'
Subject: RE: Order Discrepancy

Thank you!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, August 07, 2019 8:47 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: Order Discrepancy

Good Morning Sheri, I am so sorry for the 2nd Shortage on the 1st Grade TE's. Please go ahead and keep the extra Volume 1 sent (at no charge to the school) and I am getting with the warehouse Manager to ship out the missing Vol2 and ensure that you are getting the correct version.

Thank you, Jennifer

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Wednesday, August 7, 2019 10:01 AM
To: JeffCregors@fsbd.com
Subject: 7th grade Life science text

Jeff,

Apparently I ordered the wrong books earlier and will be sending them back. We want the 7th Life Science book from HMH that has a picture of a virus on the front that is orange. I believe that code is 847331 which is also ISBN #978-1-328-78131-4. Can you tell me if that is correct please?

Debbie Killam
Jay High

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, August 7, 2019 10:08 AM
To: z Orders
Subject: Purchase Order & FSBD Doc
Attachments: PO #729592 4th Grade Journey.pdf

Importance: High

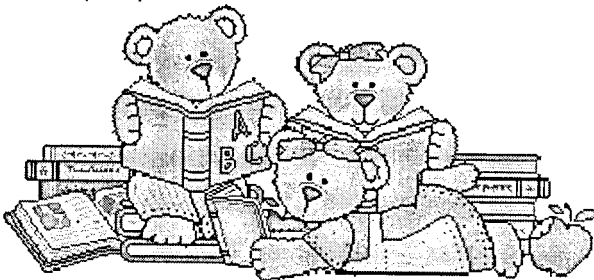
Hello,

I've attached a purchase order for processing which included the FSBD doc number referenced in the order.

Thank you. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, August 7, 2019 10:11 AM
To: z Orders
Subject: RE: (EXT) RE: Purchase Order & FSBD Doc

Thank you Jeff. This is the correct order I talked with you about yesterday. ● I left off the Reader Notebooks that we already have. ● I appreciate your help. Have a great day!

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, August 07, 2019 10:10 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) RE: Purchase Order & FSBD Doc

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Cathy! :))

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]
Sent: Wednesday, August 07, 2019 11:08 AM
To: z Orders
Subject: Purchase Order & FSBD Doc
Importance: High

Hello,

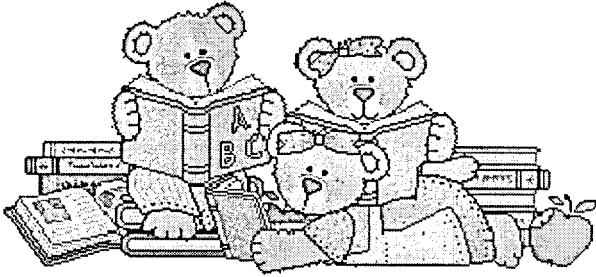
I've attached a purchase order for processing which included the FSBD doc number referenced in the order.

Thank you. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Killam, Debbie
Sent: Wednesday, August 7, 2019 10:39 AM
To: Jeff Cregor
Subject: 7th grade Life Science & 8th grade Physical Science

Jeff,

Apparently I ordered the wrong items on my PO #729421 and I need to place a new order. I believe what we want for 7th Life Science is FSBD Code #847331 which is also ISBN #978-1-328-78131-4 from HMH that has a picture of a virus on the front that is orange. Please let me know if that is correct?

Also I believe that the 8th Physical Science is FSBD Code #847571 which is from HMH and has a picture of a water drop on the front of it. I think the teacher edition is code #847572 for this. We would also like to order the SSA REV & PRAC books to go along with these 7th and 8th grade books. So would you please give me those FSBD Code numbers for each grade?

I believe that these should be free. Please let me know if this is correct as well. And of course we need them right away.

Debbie Killam
Jay High

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Wednesday, August 7, 2019 11:12 AM
To: Jeff Cregor
Subject: Emailing: MX-M1055_20190807_111650
Attachments: MX-M1055_20190807_111650.pdf

Jeff, just look this over and see if I need to pay for something that I have down as free.

Debbie Killam
Jay High

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20190807_111650

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Florida School Book Depository

Order Document #175398

Order Completed Successfully! ✕

Shlp to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Debbie Killam

Contact Phone: 850-675-4507

Shlp to Address:

Jay High School
3741 School Street
Jay, FL 32565

Bill to Address:

Jay High School
3741 School Street
Jay, FL 32565

Special Instructions:

Attn: K. Killam

Attn: Debbie Killam

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
847331	10		FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	\$18.75	\$187.50
847331		80	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847332		1	FL TE HMH FL LIFE SCIENCE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847571	10		FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	\$18.75	\$187.50
847571		80	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
847572	1		FL TE HMH FL PHYSICAL SCIENCE HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	\$84.45	\$84.45

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
847572		1	FL TE HMH FL PHYSICAL SCIENCE HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
Subtotal:						\$459.45
Estimated Transportation (By Weight) (\$10.00 minimum):						\$136.93
* Grand Total:						\$596.38

Total Quantity Count: 183

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Wednesday, August 7, 2019 11:22 AM
To: Jeff Cregor
Subject: RE: Emailing: MX-M1055_20190807_111650

Thank you so much.

-----Original Message-----

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 7, 2019 11:16 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: Emailing: MX-M1055_20190807_111650

Debbie,

847332 should be charge not free. You have 847572 on your Document twice. 1 as free and 1 as charge. Both should be listed as charge. Everything else looked good. I appreciate your checking with us.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

-----Original Message-----

From: Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]
Sent: Wednesday, August 07, 2019 12:12 PM
To: Jeff Cregor
Subject: Emailing: MX-M1055_20190807_111650

Jeff, just look this over and see if I need to pay for something that I have down as free.

Debbie Killam
Jay High

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20190807_111650

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, August 7, 2019 2:38 PM
To: Jeff Cregor
Subject: Check On This

Hey, Jeff

Will you please check on something for me?

I was told that McGraw Hill will allow the Reading Essentials workbook to be ordered instead of the Physical Science Notebook for the remainder (years 2-5) of the adoption. From what I understand we can get this as a FREE item.

The ISBN # of what we would like to order is 978-0-07-896315-5

Would you please check on this?

Thanks!!!!

Sue Stetler
Central School

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, August 7, 2019 3:42 PM
To: 'Jennifer O'Donnell'
Subject: RE: Order Discrepancy

Importance: High

Very weird...the proper Volume 2 (below) showed up today so you don't have to send another Volume 2 out.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, August 07, 2019 8:47 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: Order Discrepancy

Good Morning Sheri, I am so sorry for the 2nd Shortage on the 1st Grade TE's. Please go ahead and keep the extra Volume 1 sent (at no charge to the school) and I am getting with the warehouse Manager to ship out the missing Vol2 and ensure that you are getting the correct version.

Thank you, Jennifer

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 8, 2019 6:24 AM
To: Stetler, Sue
Cc: Ezell, Ty; Jeff Cregor
Subject: Free Approval for McGraw Physical Science - Central School - Santa Rosa

Sue,

We received approval from your McGraw Hill Representative Ty Ezell. How many are you planning to order this year? We currently have 63 in stock. Please let us know your order quantity so we can make adequate preparations. Have a great day!

**McGRAW-HILL EDUCATION
PHYSICAL SCIENCE,
2019/1ST FLORIDA EDITION**

READING ESSENTIALS STUDENT EDITION 85-623-4 15.00

FSBD Code	Title	Price	Expiration Date	Publisher
856234	READ ESNTL PHYSICAL SCIENCE PHYSICAL SCIENCE 9-12 ISBN: 007896315X ISBN13: 9780078963155	\$15.00	2023	MCGRAW-HILL EDUCATION

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, August 07, 2019 3:38 PM
To: Jeff Cregor
Subject: Check On This

Hey, Jeff
Will you please check on something for me?
I was told that McGraw Hill will allow the Reading Essentials workbook to be ordered instead of the Physical Science Notebook for the remainder (years 2-5) of the adoption. From what I understand we can get this as a FREE item.

The ISBN # of what we would like to order is 978-0-07-896315-5

Would you please check on this?

Thanks!!!!

Sue Stetler
Central School

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, August 8, 2019 6:58 AM
To: Jeff Cregor
Subject: Re: Free Approval for McGraw Physical Science - Central School - Santa Rosa

Jeff, is Ty letting this go as a FREE item? We are wanting to order 110.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 8, 2019 6:23 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Cc: Ezell, Ty <david.ezell@mheducation.com>; Jeff Cregor <JeffCregor@FSBD.com>
Subject: Free Approval for McGraw Physical Science - Central School - Santa Rosa

Sue,

We received approval from your McGraw Hill Representative Ty Ezell. How many are you planning to order this year? We currently have 63 in stock. Please let us know your order quantity so we can make adequate preparations. Have a great day!

McGRAW-HILL EDUCATION
PHYSICAL SCIENCE,
2019/1ST FLORIDA EDITION

READING ESSENTIALS STUDENT EDITION 85-623-4 15.00

FSBD Code	Title	Price	Expiration Date	Publisher
856234	READ ESNTL PHYSICAL SCIENCE PHYSICAL SCIENCE 9-12 ISBN: 007896315X ISBN13: 9780078963155	\$15.00	2023	MCGRAW-HILL EDUCATION

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, August 07, 2019 3:38 PM

To: Jeff Cregor
Subject: Check On This

Hey, Jeff

Will you please check on something for me?

I was told that McGraw Hill will allow the Reading Essentials workbook to be ordered instead of the Physical Science Notebook for the remainder (years 2-5) of the adoption. From what I understand we can get this as a FREE item.

The ISBN # of what we would like to order is 978-0-07-896315-5

Would you please check on this?

Thanks!!!!

Sue Stetler
Central School

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, August 8, 2019 9:02 AM
To: Jeff Cregor
Cc: Temple, Ed
Subject: Return 4 boxes

Hey, Jeff

We would like to return 4 boxes, PO # 729516, Invoice # 240596, 856233 item number, quantity 110 books.

Can you request pick up and then invoice us for shipping back to you or do I need to take them to UPS store in Milton?

Can I go ahead and do the FREE PO for 856234, Reading Esntl Physical Science or do I need to wait until you receive the item listed above?

Thanks!

Sue Stetler
Central School

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, August 8, 2019 10:47 AM
To: Jennifer O'Donnell
Subject: Re: RMA 25491

Thank you!!

Sue Stetler
Central School

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, August 8, 2019 10:07:33 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: RMA 25491

Good Morning, please place a copy of the attached return paperwork inside the box with the material that needs to be returned to us for a credit. It will be the schools responsibility to set up and pay for return shipping of the materials to FSBD. At this time you may make arrangements with any freight carrier of your choice to return these materials to us. Thank you and have a great day!

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, August 8, 2019 11:14 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: disregard my call

Importance: High

I now see where I didn't order the Reader notebooks we were entitled to FREE from the 2 year gap package we started last year. **Please confirm the ITEM CODE would be 334662 for this 2nd year free of the 3rd gr Readers Notebooks entitled to due to last year's PO 727470 purchase.** It turns out their was a miscommunication from my 3rd grade teachers at the end of the year and they said they didn't need them so I didn't order them to save the shipping costs. Now they tell me that was an error, they do have half of their classes needing them.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, August 8, 2019 12:18 PM
To: Customer Service;Customer Service
Cc: Stanhagen, Debbie
Subject: RE: Request for Invoice
Attachments: 240368.pdf

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service [mailto:customerservice@fsbd.com]
Sent: Thursday, August 08, 2019 1:13 PM
To: Customer Service
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Bennett C. Russell Elementary
Contact: Debbie Stanhagen
Phone: 850-983-7000 x3
Fax: 850-983-7007
Email: STANHAGEND@SANTAROSA.K12.FL.US

Please Email the following invoices.

Invoice Number(s) Requested:

728834
240368

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, August 8, 2019 12:21 PM
To: Customer Service
Subject: Re: Request for Invoice

Thank you, I don't have an invoice number for our newly adopted Math Gap order; po#728834, just concerned about not receiving any invoices yet. ●
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, August 8, 2019 12:17 PM
To: Customer Service <CustomerService@fsbd.com>; Customer Service <CustomerService@fsbd.com>
Cc: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Subject: RE: Request for Invoice

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service [mailto:customerservice@fsbd.com]
Sent: Thursday, August 08, 2019 1:13 PM
To: Customer Service
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Bennett C. Russell Elementary
Contact: Debbie Stanhagen
Phone: 850-983-7000 x3

Fax: 850-983-7007

Email: STANHAGEND@SANTAROSA.K12.FL.US

Please Email the following invoices.

Invoice Number(s) Requested:

728834

240368

Goodbred, Tracy R.

From: Holland, C. Kevin
Sent: Thursday, August 8, 2019 1:17 PM
To: jeffcregor@fsbd.com
Subject: Textbook Order Trace

Hey Jeff,

I was just needed to check on the status of some textbooks from FSBD that was hopefully ordered this summer.

SANTA ROSA SCHOOL DISTRICT
for PACE HIGH SCHOOL

They are Big Idea Integrated Math Series 1-3.

Can you check on those for me please?

Thanks,
Kevin Holland
Mathematics Department Chair
Pace High School

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, August 8, 2019 3:35 PM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Purchase order attached
Attachments: 1stGradeRdrsNotebookorder080819.pdf

Importance: High

Please confirm receipt. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, August 9, 2019 1:59 PM
To: Customer Service;Customer Service
Cc: Bryars, Pam
Subject: RE: Request for Invoice
Attachments: 233306.pdf

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service [mailto:customerservice@fsbd.com]
Sent: Friday, August 09, 2019 2:53 PM
To: Customer Service
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Gulf Breeze Middle
Contact: Pam Bryars
Phone: 850-934-4080 ext 105
Fax: 850-934-4085
Email: bryarsp@santarosa.k12.fl.us

Please Email the following invoices.

Invoice Number(s) Requested:

233306

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:

PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:

1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
233306	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728817	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570102
 GULF BREEZE MIDDLE SCHOOL
 649 GULF BREEZE PARKWAY
 GULF BREEZE, FL

32561

32570-6706

ATTN: MIKE BRANDON

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-223-2	1	3PT FL TE PKG GR6 ENV MATH 20	1	FREE	0.00
5	81-223-2	1	3PT FL TE PKG GR6 ENV MATH 20	1	FREE	0.00
51	81-224-1	120	FL ADD PRA WB 6 ENVIS MATH 20	120	FREE	0.00
9	81-226-1	120	2PT FBP 3YP/3YD 6 ENV MATH 20	120	50.00	6,000.00
14	81-233-2	2	3PT FL TE PKG GR7 ENV MATH 20	2	FREE	0.00
18	81-236-1	170	2PT FBP 3YP/3YD 7 ENV MATH 20	170	50.00	8,500.00
23	81-243-2	2	3PT FL TE PKG GR8 ENV MATH 20	2	FREE	0.00
54	81-244-1	185	FL ADD PRA WB 8 ENVIS MATH 20	185	FREE	0.00
27	81-246-1	185	2PT FBP 3YP/3YD 8 ENV MATH 20	185	50.00	9,250.00
32	81-793-2	3	3PT FL TE PKG GR6A ENV MATH 20	3	FREE	0.00
50	81-794-1	245	FL ADD PRA WB 6A ENVIS MATH 20	245	FREE	0.00
36	81-796-1	245	2PT FBP 3YP/3YD 6A ENV MATH 20	245	50.00	12,250.00
41	81-803-2	2	3PT FL TE PKG GR7A ENV MATH 20	2	FREE	0.00
52	81-804-1	180	FL ADD PRA WB 7A ENVIS MATH 20	180	FREE	0.00
45	81-806-1	180	2PT FBP 3YP/3YD 7A ENV MATH 20	180	50.00	9,000.00

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE
53	81-234-1	FL ADD PRA WB 7 ENVIS MATH 20	170	FREE

MERCH AMT: 45,000.00
 TRANSPORTATION: 585.49

5 4 * 45,000.00 1,811 497311 3035.56

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

45,585.49

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Friday, August 9, 2019 2:47 PM
To: Jeff Cregor
Subject: Jay Elementary School order question

Our 6th grade Math teacher says she did not receive the 10 "free" workbooks that go with the order. Did I forgot to order something? When I placed the order, she told me she needed 10 additional Advanced Math books so I ordered her #817961 just like I did on PO #728894 but I did not order the #817932 TE Package.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, August 12, 2019 8:00 AM
To: Jeff Cregor
Subject: RE: Jay Elementary School order question

Now is good - I am in my office "hopefully" for awhile

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, August 12, 2019 7:24 AM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Subject: RE: Jay Elementary School order question

Regenia,

Good morning. I think we'll need to talk this on through if that is ok. Please let me know a good time to call and I'll contact you right away.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bauldree, Regenia [<mailto:bauldr@sanatarosa.k12.fl.us>]
Sent: Friday, August 09, 2019 3:47 PM
To: Jeff Cregor
Subject: Jay Elementary School order question

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Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, August 12, 2019 10:41 AM
To: JudyGasset
Subject: SRCDS Invoice/Purchase order question- \$64.80

Judy, I have two schools thus far who have received invoices that are not part of the 2 year payment plan but the invoices are referencing the P.O. number for the payment plan!

Both schools have different invoice numbers from what is on the spreadsheet you sent me and yet both schools say the invoice is for \$64.80 and references the Purchase Order number you provided on the spreadsheet!

Seems very coincidental but am not certain what it is all about! Please advise! Thank you so much!!!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

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Character is how you treat those who can do nothing for you.

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, August 12, 2019 10:41 AM
To: JudyGassett
Subject: SRCDS Invoice/Purchase order question- \$64.80

Judy, I have two schools thus far who have received invoices that are not part of the 2 year payment plan but the invoices are referencing the P.O. number for the payment plan!

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, August 12, 2019 1:03 PM
To: JudyGassett
Subject: Invoices assoc. with P.O.

Pea Ridge – 0301 – P.O. 728842
Invoice 240366 - \$64.80
Invoice 241099 - \$13.42

SS Dixon Primary – 0171 – P.O. 728880
Invoice 240357 - \$64.80

These are the only schools I have heard from concerning this.
Thank you for your assistance!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, August 12, 2019 12:55 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: SRCDS Invoice/Purchase order question- \$64.80

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
What are the invoice numbers?
Judy

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Monday, August 12, 2019 11:41 AM
To: JudyGassett
Subject: SRCDS Invoice/Purchase order question- \$64.80

Judy, I have two schools thus far who have received invoices that are not part of the 2 year payment plan but the invoices are referencing the P.O. number for the payment plan!

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Goodbred, Tracy R.

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, August 12, 2019 1:06 PM
To: Threet, Sharon
Cc: Keilah Gates
Subject: (EXT) RE: Invoices assoc. with P.O.

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,

These invoices are for free materials that go with the Envisions math. They were on backorder and were shipped later so they have a new invoices number, but the shipping charges are still due. The PO's are correct, these are just a few extra invoices that need to be paid. Since the materials were all free, they did not get listed on the spreadsheet.

Let me know if you want to discuss this further.

Thank you,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]

Sent: Monday, August 12, 2019 2:03 PM

To: JudyGassett

Subject: Invoices assoc. with P.O.

Pea Ridge – 0301 – P.O. 728842

Invoice 240366 - \$64.80

Invoice 241099 - \$13.42

SS Dixon Primary – 0171 – P.O. 728880

Invoice 240357 - \$64.80

These are the only schools I have heard from concerning this.
Thank you for your assistance!!

From: JudyGassett <judygassett@fsbd.com>

Sent: Monday, August 12, 2019 12:55 PM

To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>

Subject: (EXT) RE: SRCDS Invoice/Purchase order question- \$64.80

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
What are the invoice numbers?
Judy

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Monday, August 12, 2019 11:41 AM
To: JudyGasset
Subject: SRCDS Invoice/Purchase order question- \$64.80

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Santa Rosa County District Schools
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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, August 12, 2019 1:28 PM
To: JudyGassett
Cc: Keilah Gates
Subject: RE: (EXT) RE: Invoices assoc. with P.O.

Thank you for the clarification!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, August 12, 2019 1:06 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Keilah Gates <KeilahGates@fsbd.com>
Subject: (EXT) RE: Invoices assoc. with P.O.

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Let me know if you want to discuss this further.

Thank you,

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Monday, August 12, 2019 2:03 PM
To: JudyGassett
Subject: Invoices assoc. with P.O.

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Invoice 240366 - \$64.80

Invoice 241099 - \$13.42

SS Dixon Primary – 0171 – P.O. 728880

Invoice 240357 - \$64.80

These are the only schools I have heard from concerning this.
Thank you for your assistance!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, August 12, 2019 12:55 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: SRCDS Invoice/Purchase order question- \$64.80

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Hi Sharon,
What are the invoice numbers?
Judy

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Monday, August 12, 2019 11:41 AM
To: JudyGassett
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Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
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850-983-5060

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Goodbred, Tracy R.

From: Stetler, Sue
Sent: Monday, August 12, 2019 3:29 PM
To: Jeff Cregor
Subject: New PO for review and processing
Attachments: Phy Science Order.pdf

Hey, Jeff

Please see the attachment for your approval and then for processing.

Thanks so much!!!

Sue Stetler
Central School

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, August 12, 2019 4:51 PM
To: jeffcregor@fsbd.com
Subject: Placing a new order
Attachments: ScanToFolder_2019_08_12_16_53_42_813.pdf

I have a quick question about placing an order with you guys. Can you tell me how quickly the attached order will come in once it is placed?

You should be receiving the PO tomorrow.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Florida School Book Depository

Order Document #174619

This order, originally placed on 7/19/2019, was modified from its original version on 7/19/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Hobbs Middle School
5317 Glover Lane
Milton, FL 32570

Bill to Address:

Hobbs Middle School
5317 Glover Lane
Milton, FL 32570

Contact: Ashley Flowers

Contact Phone: 850-983-5630

Special Instructions:

Attn: Ashley Flowers

Attn: Ashley Flowers

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
842983		300	1PT FSSA RV&PRA 5Y COMP SCI 1 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE
842985		300	1PT FSSA REV&PRA 4Y COMP SCI 1 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
843034		7	FL TE SSA REV&PRA HMH GR6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847271	FREE	FREE
843103		300	1PT FSSA REV&PRA 5Y COMP SCI 2 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE
843105		300	1PT FSSA REV&PRA 4Y COMP SCI 2 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
843154		7	FL TE SSA REV&PRA HMH GR7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847271	FREE	FREE
843223		300	1PT FSSA REV&PRA 5Y COMP SCI 3 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843225		300	1PT FSSA REV&PRA 4Y COMP SCI 3 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
843274		7	FL TE SSA REV&PRA HMH GR8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847271	FREE	FREE
844561		300	3PT FL ROLLOVR SRP 5Y COMP/PHY HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
844562		7	9PT FL ROLLOVR TRP 5Y COMP/PHY HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
847240		300	3PT FSRP HYB 5YP&D FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847272		7	5PT FTRP HYB/TR PR/5YD FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847360		300	3PT FSRP HYB 5YP&D EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847392		7	5PT FTRP HYB/TR PR/5YD EAR/SPA HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$880.88

*** Grand Total:** \$880.88

Total Quantity Count: 2742

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, August 13, 2019 10:03 AM
To: Customer Service;Customer Service
Cc: Stanhagen, Debbie
Subject: RE: Request for Invoice
Attachments: 241101.pdf

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service [mailto:customerservice@fsbd.com]
Sent: Tuesday, August 13, 2019 10:34 AM
To: Customer Service
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Bennett C. Russell Elementary
Contact: Debbie Stanhagen
Phone: 850-983-7000 x3
Fax: 850-983-7007
Email: STANHAGEND@SANTAROSA.K12.FL.US

Please Email the following invoices.

Invoice Number(s) Requested:

241101

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE NUMBER	
241101	
8/05/19	PG 1
PURCHASE ORDER NUMBER	
728834	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32570-6706

32583

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
34	46-910-2	12	FSA PRAC WB ENVISION MATH GR4	12		FREE	0.00

MERCH AMT: 0.00
 TRANSPORTATION: 13.42

1 2 1 0.00 12 506934 BO 4.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

13.42

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
241101	
8/05/19	PG 1
PURCHASE ORDER NUMBER	
728834	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32583

32570-6706

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
34	46-910-2	12	FSA PRAC WB ENVISION MATH GR4	12	FREE	0.00

MERCH AMT: 0.00
 TRANSPORTATION: 13.42

1 2 1 0.00 12 506934 BO 4.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

13.42

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
240368	
7/31/19	PG 1
PURCHASE ORDER NUMBER	
728834	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32583

32570-6706

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	06-908-3	12	3PT FL TRM PKG K ENVIS MATH	12	FREE	0.00
7	06-908-4	12	FSA TE GDE WB ENVISION MATH K	12	FREE	0.00
5	06-910-1	12	FL ADDL PRA WB ENV MATH'20 K	12	FREE	0.00
6	06-910-2	12	FSA PRAC WB ENVISION MATH K	12	FREE	0.00
8	16-908-3	13	3PT FL TRM PKG GR1 ENVIS MATH	13	FREE	0.00
14	16-908-4	13	FSA TE GDE WB ENVISION MATH 1	13	FREE	0.00
12	16-910-1	13	FL ADDL PRA WB ENVIS MATH'20 1	13	FREE	0.00
13	16-910-2	13	FSA PRAC WB ENVISION MATH GR1	13	FREE	0.00
15	26-908-3	14	3PT FL TRM PKG GR2 ENVIS MATH	14	FREE	0.00
21	26-908-4	14	FSA TE GDE WB ENVISION MATH 2	14	FREE	0.00
19	26-910-1	14	FL ADDL PRA WB ENVIS MATH'20 2	14	FREE	0.00
20	26-910-2	14	FSA PRAC WB ENVISION MATH GR2	14	FREE	0.00
22	36-908-3	15	3PT FL TRM PKG GR3 ENVIS MATH	15	FREE	0.00
28	36-908-4	15	FSA TE GDE WB ENVISION MATH 3	15	FREE	0.00
26	36-910-1	15	FL ADDL PRA WB ENVIS MATH'20 3	15	FREE	0.00
27	36-910-2	15	FSA PRAC WB ENVISION MATH GR3	15	FREE	0.00
29	46-908-3	12	3PT FL TRM PKG GR4 ENVIS MATH	12	FREE	0.00
35	46-908-4	12	FSA TE GDE WB ENVISION MATH 4	12	FREE	0.00
33	46-910-1	12	FL ADDL PRA WB ENVIS MATH'20 4	12	FREE	0.00
36	56-908-3	10	3PT FL TRM PKG GR5 ENVIS MATH	10	FREE	0.00
42	56-908-4	10	FSA TE GDE WB ENVISION MATH 5	10	FREE	0.00
40	56-910-1	10	FL ADDL PRA WB ENVIS MATH'20 5	10	FREE	0.00
41	56-910-2	10	FSA PRAC WB ENVISION MATH GR5	10	FREE	0.00

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE	
34	46-910-2	FSA PRAC WB ENVISION MATH GR4	12	FREE	
				MERCH AMT:	0.00
				TRANSPORTATION:	64.80

3 3 1 0.00 304 506934 304.76

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

64.80

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
234581	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728834	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32583

32570-6706

ATTN: DEBBIE STANHAGEN

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
81	16-910-1	144	FL ADDL PRA WB ENVIS MATH'20	1	144	FREE	0.00

MERCH AMT: 0.00
 TRANSPORTATION: 64.80

3 3 1 0.00 144 497309 BO 142.56

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

64.80

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
233304	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728834	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32583

32570-6706

ATTN: DEBBIE STANHAGEN

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	06-908-2	4	3PT FL TE PKG ENVISION MATH K	4	FREE	0.00
5	06-908-2	8	3PT FL TE PKG ENVISION MATH K	8	FREE	0.00
80	06-910-1	144	FL ADDL PRA WB ENV MATH'20 K	144	FREE	0.00
9	06-912-1	144	2PT FBP 3Y ENVIS MATH'20/2E K	144	50.00	7,200.00
14	16-908-2	5	3PT FL TE PKG ENVISION MATH 1	5	FREE	0.00
18	16-908-2	8	3PT FL TE PKG ENVISION MATH 1	8	FREE	0.00
22	16-912-1	144	2PT FBP 3Y ENVIS MATH'20/2E 1	144	50.00	7,200.00
27	26-908-2	5	3PT FL TE PKG ENVISION MATH 2	5	FREE	0.00
31	26-908-2	9	3PT FL TE PKG ENVISION MATH 2	9	FREE	0.00
82	26-910-1	162	FL ADDL PRA WB ENVIS MATH'20 2	162	FREE	0.00
35	26-912-1	162	2PT FBP 3Y ENVIS MATH'20/2E 2	162	50.00	8,100.00
40	36-908-2	6	3PT FL TE PKG ENVISION MATH 3	6	FREE	0.00
44	36-908-2	9	3PT FL TE PKG ENVISION MATH 3	9	FREE	0.00
83	36-910-1	162	FL ADDL PRA WB ENVIS MATH'20 3	162	FREE	0.00
48	36-912-1	162	2PT FBP 3Y ENVIS MATH'20/2E 3	162	50.00	8,100.00
53	46-908-2	5	3PT FL TE PKG ENVISION MATH 4	5	FREE	0.00
57	46-908-2	7	3PT FL TE PKG ENVISION MATH 4	7	FREE	0.00
84	46-910-1	162	FL ADDL PRA WB ENVIS MATH'20 4	162	FREE	0.00
61	46-912-1	162	2PT FBP 3Y ENVIS MATH'20/2E 4	162	50.00	8,100.00
66	56-908-2	4	3PT FL TE PKG ENVISION MATH 5	4	FREE	0.00
70	56-908-2	6	3PT FL TE PKG ENVISION MATH 5	6	FREE	0.00
85	56-910-1	148	FL ADDL PRA WB ENVIS MATH'20 5	148	FREE	0.00
74	56-912-1	148	2PT FBP 3Y ENVIS MATH'20/2E 5	148	50.00	7,400.00

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE	
81	16-910-1	FL ADDL PRA WB ENVIS MATH'20 1	144	FREE	
				MERCH AMT:	46,100.00
				TRANSPORTATION:	717.43

5 4 * 46,100.00 1,920 497309 3717.24

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

46,817.43

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, August 13, 2019 12:56 PM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: TWO NEW PURCHASE ORDERS ATTACHED
Attachments: BookkeeperScan_2019_08_13_12_40_05_068.pdf; BookkeeperScan_2019_08_13_12_40_42_170.pdf

Importance: High

Please confirm receipt. Thanks

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, August 13, 2019 1:05 PM
To: z Orders
Subject: PO and FSBD Doc
Attachments: PO 729634 FSBD 175536 GAP Math Growth TE and Student Editions.pdf

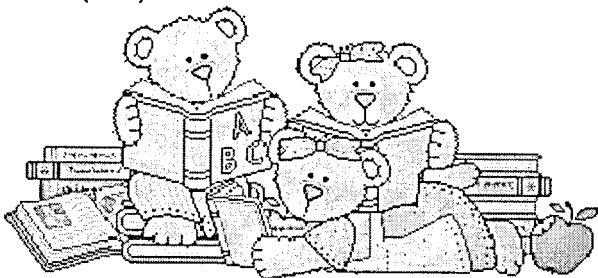
Good Afternoon,

Attached you will find a Purchase Order and FSBD Doc form for processing.

Thanks and have a great day,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Tuesday, August 13, 2019 2:10 PM
To: Keilah Gates
Subject: RE: (EXT) INVOICES

Hey I am also looking for Invoice #234580 in the amount of \$64.80. It is tied to PO# 728831. Can you send that to me?

Thanks,

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566
850-936-6048

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, August 13, 2019 1:30 PM
To: Lewis, Lisa <LewisL@santarosa.k12.fl.us>
Subject: (EXT) INVOICES

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Lisa,

Attached is the invoices you requested.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Southers, Jada
Sent: Tuesday, August 13, 2019 3:21 PM
To: jeffcregor@fsbd.com
Subject: PO#729638
Attachments: Pages from Pages from 20190813-110859 signed-6.pdf

Please see our attached PO that I had already entered. I understand the free teacher material will need to be removed as well as the grade 8 FSSA practice books. I am new to this position so please let me know if the PO has to be amended before the order can be placed.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Tuesday, August 13, 2019 4:02 PM
To: orders@FSBD.com
Subject: PO 729626, PO 729627, PO 729628, PO 729629
Attachments: FSBD Order 2019.pdf

Please find attached PO Request for textbooks.

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x117*

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, August 14, 2019 8:48 AM
To: Jeff Cregor
Subject: Jay Elementary invoices needed

Good Morning Jeff,
I am working on my FSBD invoices today getting them ready to send to AP for payment but I am missing several invoices. I know you are not the one who can help me with this BUT could you please either forward this to the correct person OR send me their email address?

PO's with missing Invoices:

PO #728888	Only received Inv #240351
PO #728889	Only received Inv #240352
PO #728890	Only received Inv #240353
PO #728891	Only received Inv #240354
PO #728892	Only received Inv #240355
PO #728893	Only received Inv #240356
PO #728894	Only received Inv #240616
PO #729496	No invoices have been received
PO #729223	Inv #238650 & #239931 but no \$\$ amount on them

I think I have all the invoices for these PO's but just want to make sure:

PO #728940	Received Inv #229139
PO #729220	Received Inv #238203
PO #729221	Received Inv #240048 & #238308
PO #729222	Received Inv #238512
PO #729523	Received Inv #240599

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, August 14, 2019 10:46 AM
To: Bauldree, Regenia
Cc: Jeff Cregor; Customer Service
Subject: FW: Jay Elementary invoices needed
Attachments: 242796.pdf; 241445.pdf; 238650.pdf

Good Morning Regenia, please see below.

PO's with missing Invoices:

PO #728888 Only received Inv #240351 all of these PO's are deferred. They received the invoices for free materials because the shipping needs to be paid now.

PO #728889 Only received Inv #240352 Please refer them to Sharon Threat for any other information they need for these PO's

PO #728890 Only received Inv #240353

PO #728891 Only received Inv #240354

PO #728892 Only received Inv #240355

PO #728893 Only received Inv #240356

PO #728894 Only received Inv #240616

PO #729496 No invoices have been received -Attached Invoices

PO #729223 Inv #238650 & #239931 but no \$\$ amount on them This one has a transportation Fee on it of \$64.80

I think I have all the invoices for these PO's but just want to make sure: Yes for these below you have all the Invoices.

PO #728940 Received Inv #229139

PO #729220 Received Inv #238203

PO #729221 Received Inv #240048 & #238308

PO #729222 Received Inv #238512

PO #729523 Received Inv #240599

Thank you,

Jennifer O'Donnell

Customer Service Manager

Florida School Book Depository, Inc.

PO Box 6578 Jacksonville, FL 32236

800-447-7957 ext 249

904-781-7191

FAX 904-781-3486

jennifero'donnell@fsbd.com

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 6578
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3486
www.fsbdc.com

INVOICE NUMBER	
242796	
8/13/19	PG 1
PURCHASE ORDER NUMBER	
729496	
ACCOUNT	0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570142
JAY ELEMENTARY SCHOOL
13833 ALABAMA ST
JAY, FL

32570-6706

32565

ATTN: REGENIA BAULDREE

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-794-1	10	FL ADD PRA WB 6A ENVIS MATH	20	10	FREE	0.00

MERCH AMT: 0.00
TRANSPORTATION: 14.04

1 2 1 0.00 10 508227
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

6.70

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

14.04

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
241445	
8/06/19	PG 1
PURCHASE ORDER NUMBER	
729496	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570142
 JAY ELEMENTARY SCHOOL
 13833 ALABAMA ST
 JAY, FL

32570-6706

32565

ATTN: REGINA BAULDREE

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-796-1	10	2PT FBP 3YP/3YD 6A ENV MATH	20	10	50.00	500.00

MERCH AMT: 500.00
 TRANSPORTATION: 27.98

1 2 * 500.00 10 506830 BO 36.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

527.98

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE NUMBER	
238650	
7/24/19	PG 1
PURCHASE ORDER NUMBER	
729223	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570142
 JAY ELEMENTARY SCHOOL
 13833 ALABAMA ST
 JAY, FL

32565

32570-6706

ATTN: REGENIA BAULDREE

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	84-745-1	85	FL IA WKTXT HMH EARTH/SPACE	85	FREE	0.00

MERCH AMT: 0.00
 TRANSPORTATION: 64.80

3 3 1 0.00 85 505450 293.25

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

64.80

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, August 14, 2019 11:48 AM
To: Customer Service
Cc: Jeff Cregor
Subject: RE: Jay Elementary invoices needed

Thank you for getting back to me and sending me the invoices I did not have and for info on the other ones...

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanatarosa.k12.fl.us

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, August 14, 2019 10:46 AM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Subject: FW: Jay Elementary invoices needed

Good Morning Regenia, please see below.

PO's with missing Invoices:

PO #728888 Only received Inv #240351 all of these PO's are deferred. They received the invoices for free materials because the shipping needs to be paid now.
PO #728889 Only received Inv #240352 Please refer them to Sharon Threat for any other information they need for these PO's
PO #728890 Only received Inv #240353
PO #728891 Only received Inv #240354
PO #728892 Only received Inv #240355
PO #728893 Only received Inv #240356
PO #728894 Only received Inv #240616

PO #729496 No invoices have been received -Attached Invoices
PO #729223 Inv #238650 & #239931 but no \$\$ amount on them This one has a transportation Fee on it of \$64.80

I think I have all the invoices for these PO's but just want to make sure: Yes for these below you have all the Invoices.

PO #728940 Received Inv #229139
PO #729220 Received Inv #238203
PO #729221 Received Inv #240048 & #238308
PO #729222 Received Inv #238512
PO #729523 Received Inv #240599

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor
Sent: Wednesday, August 14, 2019 10:00 AM
To: Customer Service
Subject: FW: Jay Elementary invoices needed

From: Bauldree, Regenia [<mailto:bauldr@sanatarosa.k12.fl.us>]
Sent: Wednesday, August 14, 2019 9:48 AM
To: Jeff Cregor
Subject: Jay Elementary invoices needed

Good Morning Jeff,
I am working on my FSBD invoices today getting them ready to send to AP for payment but I am missing several invoices. I know you are not the one who can help me with this BUT could you please either forward this to the correct person OR send me their email address?

PO's with missing Invoices:

PO #728888	Only received Inv #240351
PO #728889	Only received Inv #240352
PO #728890	Only received Inv #240353
PO #728891	Only received Inv #240354
PO #728892	Only received Inv #240355
PO #728893	Only received Inv #240356
PO #728894	Only received Inv #240616
PO #729496	No invoices have been received
PO #729223	Inv #238650 & #239931 but no \$\$ amount on them

I think I have all the invoices for these PO's but just want to make sure:

PO #728940	Received Inv #229139
PO #729220	Received Inv #238203
PO #729221	Received Inv #240048 & #238308
PO #729222	Received Inv #238512
PO #729523	Received Inv #240599

Thanks & Have a Great Day ●
Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Thursday, August 15, 2019 9:04 AM
To: Jeff Cregor
Subject: Order for Milton High School

Good morning Jeff,

I have a teacher that wants to order 25 Drive Right FSBD#719301. She also wants 25 workbooks - #719311, and 1 TE #719302. I wanted to make sure the workbooks and TE were free.

She also wanted Behind the Wheel DVE #719308 – and I wasn't sure this one would be free.

Please let me know if any of these can be shipped free with the purchase of 25 textbooks.

Thanks as always for your help!

Deborah U. Schepper
Assistant Principals' Secretary
Milton High School
850-983-5600 ext. 112
scheppd@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 15, 2019 9:14 AM
To: Schepper, Deborah
Cc: Jeff Cregor
Subject: RE: Order for Milton High School

Debbie,

Good morning. With an order of 25 of 719301 you would be able to receive 1 free each of the highlighted items. These are the only items that show as free in our online 6-12 Catalog on page 55. All other items mentioned are for charge only.

PEARSON EDUCATION
DRIVE RIGHT,
2010/11TH EDITION

Student Edition 71-930-1 49.97

‡Teacher Edition 71-930-2 124.47

‡Digital Teaching Resources DVD..... 71-930-3 428.97

‡Tests and Activities..... 71-930-4 49.47

‡Skills and Applications Workbook

Teacher Edition..... 71-930-5 25.97

Overhead Transparencies 71-930-7 58.47

Behind The Wheel DVD 71-930-8 119.97

Skills and Applications Workbook 71-931-1 13.47

Study Companion 71-931-2 28.97

Spanish Handbook..... 71-931-3 27.97

Parent Guide With In-Car Checklist 71-931-4 33.97

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Schepper, Deborah [mailto:ScheppD@santarosa.k12.fl.us]
Sent: Thursday, August 15, 2019 10:04 AM
To: Jeff Cregor
Subject: Order for Milton High School

Good morning Jeff,

I have a teacher that wants to order 25 Drive Right FSBD#719301. She also wants 25 workbooks - #719311, and 1 TE #719302. I wanted to make sure the workbooks and TE were free.

She also wanted Behind the Wheel DVE #719308 – and I wasn't sure this one would be free.

Please let me know if any of these can be shipped free with the purchase of 25 textbooks.

Thanks as always for your help!

Deborah U. Schepper

Assistant Principals' Secretary

Milton High School

850-983-5600 ext. 112

scheppd@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Thursday, August 15, 2019 9:15 AM
To: Jeff Cregor
Subject: RE: Order for Milton High School

Ok. That is what I thought. Thanks so much!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 15, 2019 9:14 AM
To: Schepper, Deborah <ScheppD@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: Order for Milton High School

Debbie,

Good morning. With an order of 25 of 719301 you would be able to receive 1 free each of the highlighted items. These are the only items that show as free in our online 6-12 Catalog on page 55. All other items mentioned are for charge only.

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DRIVE RIGHT,
2010/11TH EDITION**

- Student Edition 71-930-1 49.97
- ‡Teacher Edition 71-930-2 124.47
- ‡Digital Teaching Resources DVD..... 71-930-3 428.97
- ‡Tests and Activities..... 71-930-4 49.47
- ‡Skills and Applications Workbook
Teacher Edition..... 71-930-5 25.97

- Overhead Transparencies 71-930-7 58.47
- Behind The Wheel DVD 71-930-8 119.97
- Skills and Applications Workbook 71-931-1 13.47
- Study Companion 71-931-2 28.97
- Spanish Handbook..... 71-931-3 27.97
- Parent Guide With In-Car Checklist 71-931-4 33.97

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Schepper, Deborah [mailto:ScheppD@santarosa.k12.fl.us]

Sent: Thursday, August 15, 2019 10:04 AM

To: Jeff Cregor

Subject: Order for Milton High School

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She also wanted Behind the Wheel DVE #719308 – and I wasn't sure this one would be free.

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Thanks as always for your help!

Deborah U. Schepper

Assistant Principals' Secretary

Milton High School

850-983-5600 ext. 112

scheppd@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Williams, Karen
Sent: Thursday, August 15, 2019 10:18 AM
To: z Orders
Subject: see attached order
Attachments: HNI textbook order PO729650.pdf

Karen Williams
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Thursday, August 15, 2019 11:25 AM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: 2PO orders
Attachments: PO#729663.pdf; PO#729664.pdf

PO#729663: K-5 Reading, math, science and social studies, teachers books.
PO#729664: K-5 reading, math, science and social studies, students books.

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Thursday, August 15, 2019 12:48 PM
To: Jeff Cregor
Subject: PO # 728827 & PO # 728826

Jeff,

I messed up on the orders and need some guidance. Can you give me a call when you have an opportunity?

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elementary
850-995-3690

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, August 15, 2019 1:26 PM
To: z Orders
Subject: BRE order
Attachments: FSBD 8.15.19.pdf

Thank you, let me know if you get this twice! I tried to send once; but, it's stuck in my "outbox". Please do not duplicate order.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: DeMarcus, Joyce
Sent: Friday, August 16, 2019 8:19 AM
To: Jeff Cregor
Subject: RE: PO # 728827 & PO # 728826

Sorry about yesterday. They called me to work in the front office so I missed your call. But I am in my office now!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 16, 2019 7:18 AM
To: DeMarcus, Joyce <DeMarcusJ@santarosa.k12.fl.us>
Subject: RE: PO # 728827 & PO # 728826

Joyce,

Happy Friday! Please let me know when you get in and I'll call right away. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: DeMarcus, Joyce [<mailto:DeMarcusJ@santarosa.k12.fl.us>]
Sent: Thursday, August 15, 2019 1:48 PM
To: Jeff Cregor
Subject: PO # 728827 & PO # 728826

Jeff,

I messed up on the orders and need some guidance. Can you give me a call when you have an opportunity?

Thanks,

Joyce DeMarcus
Bookkeeper
Chumuckla Elementary
850-995-3690

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Monday, August 19, 2019 7:05 AM
To: 'z Orders'
Subject: RE: Request for Workbooks (free) P.O. 729641
Attachments: Workbook Request.pdf

So sorry, here you go.

From: z Orders <Orders@FSBD.COM>
Sent: Monday, August 19, 2019 6:00 AM
To: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Subject: FW: Request for Workbooks (free) P.O. 729641
Importance: High

Nova,

Good morning. There was no PO attached to this email. Could you please send again?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Phillips, Nova [<mailto:PhillipsN@santarosa.k12.fl.us>]
Sent: Friday, August 16, 2019 2:55 PM
To: z Orders
Subject: Request for Workbooks (free) P.O. 729641

Please confirm receipt of this P.O

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729641

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/13/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE FL 32571
PHONE (850) 995-3676

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	3RD YEAR OF ADOPTION FREE ***** FREE UPON REQUEST 8TH EARLY U.S. HISTORY WORKBOOK			
975281	FLORIDA END-OF-COURSE TEST PREP 400 ***** FREE			
	SHIPPING COST			400.00

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03320001	PO: 729641	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0332 14802 102	400.00

COMMENTS: RETURN P.O. TO SCHOOL
REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 400.00
RECEIVED IN GOOD ORDER BY:


DONALSON, EMILY
PRINCIPAL


CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, August 19, 2019 2:32 PM
To: 'Jennifer O'Donnell'
Subject: RE: Order Discrepancy

Thank you so much!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Monday, August 19, 2019 1:32 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: Order Discrepancy

Good Afternoon Sheri, I received the Discrepancy Doc 27757 and although this is a "full" box missing since it was the only mixed box I am going to go ahead and ship you 6 replacement books at no charge. You all are always so diligent with your book order deliveries and I understand the UPS situation. You should have these before the end of the week. If the missing box does show up just shoot me a message and I'll have it picked up. Hope you had a nice weekend.

Thank you, Jennifer

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, August 21, 2019 1:01 PM
To: Jeff Cregor
Subject: New Purchase Orders
Attachments: FSBD Cengage.pdf

Hello!

Jeff, will you please check the attached two purchase orders to be sure they will fly and then send them to be processed?

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

729696

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/21/19

V-000017767

TO: CENGAGE LEARNING
10650 TOEBBEN DRIVE

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

INDEPENDENCE KY 41051

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
9781644	QUOTE # 3631636, CENGAGE, 1ST YEAR OF 3 YEAR GAP FOR MATH 322116 BIG IDEAS MATH INTEGRATED MATH 1 LIBERAL ARTS MATH	50	44.50	2,225.00
9781644	322178 BIM MATH 1 LIBERAL ARTS MATH TEACHER EDITION 2 FREE			
9781644	322499 BIM INTEGRATED MATH II LIBERAL ARTS MATH	25	44.50	1,112.50
9781644	322550 BIM INTEGRATED MATH II TEACHER EDITION 1 FREE			
9781644	322871 BIM INTEGRATED MATH III ADVANICED TOPICS	25	44.50	1,112.50

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 00210001	PO: 729696	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0021 148031 103	4,628.00

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: 4,628.00
RECEIVED IN GOOD ORDER BY:

APPROVED BY: 

TWITTY, SEAN
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

729696

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

STOCK #	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
9781644	322932 BIM INTEGRATED MATH III TEACHER EDITION 1 FREE EXEMPT PER DOE 6A-1.012(11)(B) EXCLUSIVE AGENT SHIPPING COST			178.00

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 2 PAGES

729697

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 08/21/19

V-000017767

TO: CENGAGE LEARNING
10650 TOEBBEN DRIVE

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

INDEPENDENCE KY 41051

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
9780357	QUOTE # 3917576, CENGAGE, 1ST YEAR OF 3 YEAR GAP FOR MATH 084427 COLLEGE PREP ALGEBRA: MATH FOR COLLEGE READINESS	50	78.50	3,925.00
9780357	033463 COLLEGE PREP ALGEBRA: MATH FOR COLLEGE WKBOOKS 50 FREE			
9780357	033517 TEACHER EDITION			
		2	FREE	
9780357	033524 COMPLETE SOLUTIONS			
	MANUAL	2	FREE	
9780357	033531 STUDENT SOLUTIONS			
	MANUAL	2	FREE	
9780357	033456 TEST PREP GUIDE FOR COLLEGE PREP ALGEBRA	2	FREE	
- - - - - AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY - - - - -				
REQUEST: 00210002	PO: 729697	100 5100 520 0021 148031 103	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
				3,925.00

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

APPROVED BY:


P.O. TOTAL: 3,925.00
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 2 OF 2 PAGES

729697

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILED WITHIN 60 DAYS

STOCK # MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
COLLECT SHIPMENTS WILL BE REFUSED PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW EXEMPT PER DOE 6A-1.012 (11) (B) EXCLUSIVE AGENT SHIPPING INCLUDED IN TOTAL PRICE			

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, August 21, 2019 1:18 PM
To: Jeff Cregor
Subject: Re: New Purchase Orders

Awe, dang it, Jeff, now, why can't you make this work as well? HAHAHAHA!

OK, yes, I need to send it to Cengage, not FSBD.

Have a good laugh and overlook my mistakes.

You have no idea how much I appreciate you and what you do for us!!!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 21, 2019 1:09 PM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: FW: New Purchase Orders

Sue,

Good afternoon. I hope you know how much I enjoy processing your orders. Unfortunately, I am unable to process either of the attached PO's. I believe that they are for a different Vendor than FSBD. I wish that I could help. Have a great day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, August 21, 2019 2:01 PM
To: Jeff Cregor
Subject: New Purchase Orders

Hello!

Jeff, will you please check the attached two purchase orders to be sure they will fly and then send them to be processed?

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, August 21, 2019 1:26 PM
To: Jeff Cregor
Subject: Re: New Purchase Orders

You have the nicest way of wording things and I can laugh at my own mistakes so well. That made my day for a good laugh at myself, at least. LOL

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 21, 2019 1:22 PM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: RE: New Purchase Orders

I wish I could have, Sue! Maybe next time we can work with Cengage/Big Ideas and get those books added to our inventory. Feel free to ask us if we can have something added to our Catalog. Never hurts to try. Have a great night! :)

Jeff Cregor

Order Analyst

Florida School Book Depository, Inc

PO Box 6578 Jacksonville, FL 32236

800-447-7957

904-781-7191

FAX 904-781-3486

jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, August 21, 2019 2:18 PM
To: Jeff Cregor
Subject: Re: New Purchase Orders

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You have no idea how much I appreciate you and what you do for us!!!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 21, 2019 1:09 PM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: FW: New Purchase Orders

Sue,

Good afternoon. I hope you know how much I enjoy processing your orders. Unfortunately, I am unable to process either of the attached PO's. I believe that they are for a different Vendor than FSBD. I wish that I could help. Have a great day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, August 21, 2019 2:01 PM
To: Jeff Cregor
Subject: New Purchase Orders

Hello!

Jeff, will you please check the attached two purchase orders to be sure they will fly and then send them to be processed?

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, August 22, 2019 7:38 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: FSBD invoices - SRCDS

Ms. Judy, I wanted to make you aware that the payments for our first year have been a little delayed due to the invoicing process. Our Accounts Payable department had been waiting for the triplicate invoices to come to them from the FSBD office which had always been past practice.

I had a hard copy for each school, but since they were dated 2020 I had filed them for payment in July, 2020 not realizing that FSBD had not sent the triplicate invoices to Accounts Payable.

Yesterday I sent the 2020 invoices to each site with instructions to pay only the shipping amount for this year.

You should begin to see these payments arrive very soon. My sincere apologies for the delay.

If you have any questions, please do not hesitate to be in touch. We sincerely have appreciated you working with us in making the Gap Year a successful one!!!

Have a blessed day!



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.

SRCDS - Our Mission: Preparing students for success by providing a superior, relevant education.

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, August 22, 2019 8:04 AM
To: JudyGassett
Subject: RE: (EXT) RE: FSBD invoices - SRCDS

Thank you for your continued support!

From: JudyGassett <judygassett@fsbd.com>
Sent: Thursday, August 22, 2019 7:41 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: FSBD invoices - SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

I thank you for your email and appreciate your great handling of the situation. I will let our accounting department know the payments are on the way.

Judy

Judy Gassett

Vice President, Chief Operating Officer

Florida School Book Depository

Office: 800-447-7957 ext. 217

Front Desk: 904-781-7191

Fax: 904-781-3486

judygassett@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Thursday, August 22, 2019 8:38 AM
To: JudyGassett
Cc: Smith, Floyd C
Subject: FSBD invoices - SRCDS

Ms. Judy, I wanted to make you aware that the payments for our first year have been a little delayed due to the invoicing process. Our Accounts Payable department had been waiting for the triplicate invoices to come to them from the FSBD office which had always been past practice.

I had a hard copy for each school, but since they were dated 2020 I had filed them for payment in July, 2020 not realizing that FSBD had not sent the triplicate invoices to Accounts Payable.

Yesterday I sent the 2020 invoices to each site with instructions to pay only the shipping amount for this year.

You should begin to see these payments arrive very soon. My sincere apologies for the delay.

If you have any questions, please do not hesitate to be in touch. We sincerely have appreciated you working with us in making the Gap Year a successful one!!!

Have a blessed day!



Sharon Threet

*Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060*

*Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.*

SRCDS - Our Mission: Preparing students for success by providing a superior, relevant education.

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Sharon Threet .

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, August 22, 2019 8:21 AM
To: Jeff Cregor
Subject: PO 729607

Jeff,

I have an invoice for this PO dated 8/12/19 but we can't find the books. Will you make sure they were shipped? Maybe they went to another school.

Debbie Killam
Jay High

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, August 22, 2019 8:33 AM
To: Jeff Cregor
Subject: RE: PO 729607

Invoice #729607

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 22, 2019 8:25 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: PO 729607

Debbie,

Good morning. Please send the invoice number over and I'll ask Customer Service for a proof of delivery.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Killam, Debbie [<mailto:KillamD@santarosa.k12.fl.us>]
Sent: Thursday, August 22, 2019 9:21 AM
To: Jeff Cregor
Subject: PO 729607

Jeff,

I have an invoice for this PO dated 8/12/19 but we can't find the books. Will you make sure they were shipped? Maybe they went to another school.

Debbie Killam
Jay High

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Thursday, August 22, 2019 8:34 AM
To: Jeff Cregor
Subject: RE: PO 729607

Never mind these are here, teacher was asking about something else.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 22, 2019 8:25 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: PO 729607

Debbie,

Good morning. Please send the invoice number over and I'll ask Customer Service for a proof of delivery.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Killam, Debbie [<mailto:KillamD@santarosa.k12.fl.us>]
Sent: Thursday, August 22, 2019 9:21 AM
To: Jeff Cregor
Subject: PO 729607

Jeff,

I have an invoice for this PO dated 8/12/19 but we can't find the books. Will you make sure they were shipped? Maybe they went to another school.

Debbie Killam
Jay High

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 22, 2019 8:39 AM
To: Customer Service
Cc: Killam, Debbie
Subject: FW: PO 729607

Could you please send POD details for Invoice 242544 to Debbie?

Thanks,
Jeff

From: Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]
Sent: Thursday, August 22, 2019 9:33 AM
To: Jeff Cregor
Subject: RE: PO 729607

Invoice #729607

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 22, 2019 8:25 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: PO 729607

Debbie,

Good morning. Please send the invoice number over and I'll ask Customer Service for a proof of delivery.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]
Sent: Thursday, August 22, 2019 9:21 AM
To: Jeff Cregor
Subject: PO 729607

Jeff,

I have an invoice for this PO dated 8/12/19 but we can't find the books. Will you make sure they were shipped? Maybe they went to another school.

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, August 22, 2019 9:09 AM
To: Jeff Cregor; Customer Service
Cc: Killam, Debbie
Subject: RE: PO 729607

Good Morning, this was just delivered yesterday afternoon so they have not yet uploaded the copy of the signed POD. I took a screen shot of what I can see so far.

The screenshot shows a UPS tracking page with the following details:

- Navigation:** QUOTE / SHIP / TRACK, PRODUCTS & SERVICES, TOOLS & RESOURCES, DRIVE FOR US
- Shipment Summary:**
 - TOTAL PIECES: 14
 - TOTAL WEIGHT: 378 LBS
 - PURCHASE ORDER NUMBER: 729607
 - SHIPPER'S NUMBER: 242544
 - PICKUP NUMBER: 6935857
 - TARIFF: [Blank]
 - DISCOUNT: [Blank]
 - TOTAL CHARGES: [Blank]
- DELIVERY INFORMATION:**
 - ACTUAL DELIVERY | 8/21/19 AT 2:03 PM - 2:42 PM**
 - Expected Delivery Date | Contact Customer Service
 - Appointment Date | N/A
 - Received by: GILLAM
- SHIPMENT INFORMATION:**
 - PICKUP DATE | 8/12/19**
 - Type | FPD
 - Driver # 61424 | Trailer # 453166
 - Service Days | 10138 - 10152
- HISTORY:**
 - 8/15/19 05:40 am Pensacola, FL Load Trailer: 486166
 - 8/15/19 04:52 am Pensacola, FL Unload Trailer: 286765 Assigned
 - 8/14/19 The 236483 POD pdf download has completed. [Open] [Open folder] [View download] >

From: Jeff Cregor
Sent: Thursday, August 22, 2019 9:39 AM
To: Customer Service
Cc: 'Killam, Debbie'
Subject: FW: PO 729607

Could you please send POD details for Invoice 242544 to Debbie?

Thanks,
Jeff

From: Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]
Sent: Thursday, August 22, 2019 9:33 AM
To: Jeff Cregor
Subject: RE: PO 729607

Invoice #729607

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 22, 2019 8:25 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: RE: PO 729607

Debbie,

Good morning. Please send the invoice number over and I'll ask Customer Service for a proof of delivery.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]
Sent: Thursday, August 22, 2019 9:21 AM
To: Jeff Cregor
Subject: PO 729607

Jeff,

I have an invoice for this PO dated 8/12/19 but we can't find the books. Will you make sure they were shipped? Maybe they went to another school.

Debbie Killam
Jay High

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, August 22, 2019 2:03 PM
To: Customer Service
Subject: Suwannee Intermediate

I received an order for Suwannee Intermediate (0610035) today; Inv. 243769.
po#0222000035
1 box.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, August 23, 2019 6:33 AM
To: Stanhagen, Debbie; Customer Service
Subject: RE: Suwannee Intermediate

Thank you Debbie, I am arranging for UPS to come out and pick this up to be brought to Suwannee. They should come on Monday to pick up and will have a new label.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Thursday, August 22, 2019 3:03 PM
To: Customer Service
Subject: Suwannee Intermediate

I received an order for Suwannee Intermediate (0610035) today; Inv. 243769.
po#0222000035
1 box.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Friday, August 23, 2019 7:30 AM
To: Customer Service
Subject: Re: Suwannee Intermediate

sounds good! ●

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, August 23, 2019 6:32 AM
To: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: RE: Suwannee Intermediate

Thank you Debbie, I am arranging for UPS to come out and pick this up to be brought to Suwannee. They should come on Monday to pick up and will have a new label.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Thursday, August 22, 2019 3:03 PM
To: Customer Service
Subject: Suwannee Intermediate

I received an order for Suwannee Intermediate (0610035) today; Inv. 243769.
po#0222000035
1 box.

ds

Debbie Stanhagen, Bookkeeper III

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, August 26, 2019 10:08 AM
To: Jennifer O'Donnell
Subject: RE: Order Discrepancy Doc 27772

Before dispersing any books we do inventory with our order form to make sure of what we have.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Monday, August 26, 2019 9:57 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: Order Discrepancy Doc 27772

Good Morning April, I am in receipt of your Order Discrepancy for Invoice 243376. I am showing that UPS did lose 1 of the 12 boxes however the total amount of missing materials being reported is about 3 boxes short and the overage reported was only for 3 books. Is it possible that the school had additional overages or some of the materials were already taken to classrooms that were reported as missing?

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, August 28, 2019 7:13 AM
To: Jennifer O'Donnell
Subject: RE: (EXT) RE: (EXT) FSBD Return of Digital Materials

Good Morning Jennifer,

I'm following up with my return authorization credit (Doc# 27634) for \$658.90. I have the invoice for that order and the new one that I placed so I need this credit to submit for payment.

Thank you...

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, August 06, 2019 1:51 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FSBD Return of Digital Materials

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Awesome. Thank you I will absolutely do that right now.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]
Sent: Tuesday, August 06, 2019 2:46 PM
To: Jennifer O'Donnell
Subject: RE: (EXT) FSBD Return of Digital Materials

Hey Jennifer,

Kathy Jernigan with Houghton asked if you would contact her at 850.572.0792 since she is on the road and she can give authorization for my credit for the online resources.

Thank you bunches...

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>

Sent: Tuesday, August 06, 2019 12:37 PM

To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>

Subject: (EXT) FSBD Return of Digital Materials

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Cathy, I spoke with Jeff and he explained what happened. We will need for the school to fill out a Return Authorization Form via our website at www.fsbd.com. Go to Customer Service and click on Report an Issue with an Order. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register. Once you are logged in you will need the Invoice Number/PO Number you received the Materials on. Then you will choose Return Authorization Request. I understand these are digital materials but we will still need something for back up to be able to credit any materials. We also have to request permission from the Publisher prior to issuing this credit.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Wednesday, August 28, 2019 1:30 PM
To: Amy Chism
Subject: PO 728840

Hi Amy,

Hope you don't mind that I reach out to anytime I have a question! ●
I've never received a final invoice for this PO and wondering if I just missed it?

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Ezell, Ty <david.ezell@mheducation.com>
Sent: Wednesday, August 28, 2019 1:44 PM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: Re: Teacher Editions - Discovering our Past: A History of the World

I have no problem with this. I have copied Jeff Cregor with the FSBD to help with changing the order to help.

Thanks

Sent from my iPhone

On Aug 28, 2019, at 1:39 PM, Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us> wrote:

*** EXTERNAL EMAIL: If sender is unknown, use caution when opening. ***

Good afternoon Mr. Ezell,

It was good talking to you earlier this month. As I mentioned, due to the increase of 6th graders, we are ordering additional Discovering our Past: A History of the World-Early Ages, 5-year subscription.

Is it possible to combine my June 2019 purchased of 15 student editions without digital access (FSBD No. 875440) with the new order of 40 student editions (ISBN 9780078969645) so we meet the 1:50 ratio for the free teacher materials?

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

The information contained in this message may be confidential and/or constitute a privileged attorney-client document. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify McGraw-Hill immediately by replying to the message and deleting it from your computer. Thank you.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, August 30, 2019 1:26 PM
To: Jeff Cregor
Subject: New Order Request

Hey, Jeff

Nothing like a late Friday afternoon purchase order request. UGH! LOL Please review and send on to be processed.

Jeff, yall stay safe with Dorian coming in on you!!!!!! Come to the Panhandle!

Stay safe!!!!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, August 30, 2019 3:21 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;Curtis, Roselyn;Pape, Kay J.
Subject: FW: P.O. No. 729747 - FSBD
Attachments: 20190830_144602.pdf

Good afternoon,

Please process the attached Purchase Order for Glencoe/McGraw-Hill Education - Discovering our Past: A History of the World Early Ages.

Please confirm receipt of this email at your convenience. If you have any questions, please contact me at (850) 983-5540 ext. 1113.

Thanks,

Donita Rosenberg
Internal Funds Bookkeeper III
Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, August 30, 2019 3:23 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;Curtis, Roselyn;Beckwith, Frank
Subject: FW: P.O. No. 729748
Attachments: 20190830_145956.pdf

Good afternoon,

Please process the attached Purchase Order for Houghton Mifflin Harcourt, Florida Earth/Space Science textbooks.

Please confirm receipt of this email at your convenience. If you have any questions, please contact me at (850) 983-5540 ext. 1113.

Thanks,

Donita Rosenberg
Internal Funds Bookkeeper III
Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, August 30, 2019 3:25 PM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;Curtis, Roselyn;Whitfield, Jessica C.
Subject: FW: P.O. 729749 FSBD
Attachments: 20190830_144725.pdf

Good afternoon,
Please process the attached Purchase Order for Pearson Education, enVision Florida Mathematics textbooks.

Please confirm receipt of this email at your convenience. If you have any questions, please contact me at (850) 983-5540 ext. 1113.

Thanks,

Donita Rosenberg
Internal Funds Bookkeeper III
Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Holland, C. Kevin
Sent: Tuesday, September 3, 2019 11:57 AM
To: jeffcregor@fsbd.com
Subject: Textbook Order Trace

Hey Jeff,

I was just needed to check on the status of some textbooks from FSBD that was hopefully ordered this August 9.

SANTA ROSA SCHOOL DISTRICT
for PACE HIGH SCHOOL

They are Big Idea Integrated Math Series 1-3.

Can you check on those for me please?

Thanks,
Kevin Holland
Mathematics Department Chair
Pace High School

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, September 4, 2019 1:17 PM
To: Jeff Cregor
Subject: Purchase Order Request

Hey, Jeff

I hope this is arriving to FSBD and you are not there, hunkered down and safe from the hurricane!!! Stay safe, my friend!!!

In the case that work continues in the next few days, in the attachment is a PO that I'd like for you to review and send it forward for processing.

Thank you!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, September 4, 2019 1:18 PM
To: Jeff Cregor
Subject: Fw: Purchase Order Request
Attachments: 7th Grade Advanced Math.pdf

I guess I do need to attach the PO! HAHA!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Stetler, Sue
Sent: Wednesday, September 4, 2019 1:17 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Purchase Order Request

Hey, Jeff

I hope this is arriving to FSBD and you are not there, hunkered down and safe from the hurricane!!! Stay safe, my friend!!!

In the case that work continues in the next few days, in the attachment is a PO that I'd like for you to review and send it forward for processing.

Thank you!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729781

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 09/04/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON FL 32570
PHONE (850) 983-5640

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS:


STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
818061	STUDENT GROWTH ORDER PEARSON MATH GAP ORDER, 2019-2020, GRADE 7TH ADVANCED 7TH GRADE ADVANCED MATH, STUDENT BOOK	20	50.00	1,000.00
	SHIPPING COST			50.00

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT
 REQUEST: 00210002 PO: 729781 100 5100 520 0021 14801 102 1,050.00

COMMENTS: RETURN PO TO SCHOOL
REQUISITIONED BY:

P.O. TOTAL: 1,050.00
RECEIVED IN GOOD ORDER BY:

TWITTY, SEAN
PRINCIPAL

APPROVED BY:

CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Thursday, September 5, 2019 7:03 AM
To: Jeff Cregor
Subject: Both of these were sent Friday. I'm not sure which one you may have or which one I sent late Friday afternoon.
Attachments: Alg I Order.pdf; 7th Grade Math Order.pdf

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, September 6, 2019 11:49 AM
To: 'jenniferodonnell@fsbd.com'
Subject: Invoices for PO 729605

Importance: High

Before I pay the invoice I have for \$64.80 on this Purchase order, I need to know if they are billing us shipping on the replacement box of 6 reader notebooks you had to send us. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Friday, September 6, 2019 12:30 PM
To: Amy Chism
Subject: RE: PO 728840

Hey Amy,
I've still not received an invoice. I've been told it's invoice #233300. Can you scan/email a copy to me so I can process?
Thank you! ●

From: Amy Chism <AmyChism@FSBD.com>
Sent: Wednesday, August 28, 2019 1:33 PM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: PO 728840

Not a problem, we will get it.

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Wednesday, August 28, 2019 2:30 PM
To: Amy Chism
Subject: PO 728840

Hi Amy,
Hope you don't mind that I reach out to anytime I have a question! ●
I've never received a final invoice for this PO and wondering if I just missed it?

*Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Friday, September 6, 2019 12:43 PM
To: Amy Chism
Subject: RE: PO 728840

Awesome, that's it!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, September 06, 2019 12:42 PM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: PO 728840

Try attached, so sorry!

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Friday, September 06, 2019 1:30 PM
To: Amy Chism
Subject: RE: PO 728840

Hey Amy,
I've still not received an invoice. I've been told it's invoice #233300. Can you scan/email a copy to me so I can process?
Thank you! ●

From: Amy Chism <AmyChism@FSBD.com>
Sent: Wednesday, August 28, 2019 1:33 PM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: PO 728840

Not a problem, we will get it.

From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Wednesday, August 28, 2019 2:30 PM
To: Amy Chism
Subject: PO 728840

Hi Amy,
Hope you don't mind that I reach out to anytime I have a question! ●
I've never received a final invoice for this PO and wondering if I just missed it?

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Friday, September 6, 2019 12:43 PM
To: Amy Chism
Subject: RE: PO 728840

Awesome, that's it!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, September 06, 2019 12:42 PM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Subject: RE: PO 728840

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From: Adams, Kathy [<mailto:AdamsK@santarosa.k12.fl.us>]
Sent: Friday, September 06, 2019 1:30 PM
To: Amy Chism
Subject: RE: PO 728840

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Sent: Wednesday, August 28, 2019 1:33 PM
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Sent: Wednesday, August 28, 2019 2:30 PM
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I've never received a final invoice for this PO and wondering if I just missed it?

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Friday, September 6, 2019 2:14 PM
To: z Orders
Subject: FSBD/BRE ORDER 9.6.19
Attachments: FSBD 9.6.19.pdf

Have a great weekend; thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729793

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 09/06/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON FL 32583
PHONE (850) 983-7000

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
234166	VOCAB. CARDS JOURNEYS; 2ND	1	51.50	51.50
334166	VOCAB. CARDS JOURNEYS; 3RD	1	51.50	51.50
	CALLAHAN; CBSA SHIPPING COST			19.04

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03121111	PO: 729793	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5200 520 0312 14801 111	122.04

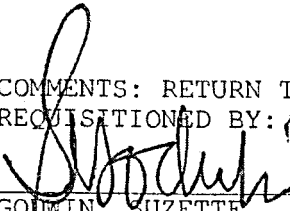
COMMENTS: RETURN TO BRE; D.STANHAGEN

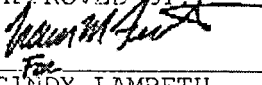
P.O. TOTAL: 122.04

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:


GODWIN, SUZETTE
PRINCIPAL


CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #176381

This order, originally placed on 9/5/2019, was modified from its original version on 9/5/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-983-7000

x3

Ship to Address:

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583

Bill to Address:

SRCSD
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

CALLAHAN

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
234166	1		CARDS VOC CONTXT JOURNEYS 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	\$51.50	\$51.50
334166	1		CARDS VOC CONTXT JOURNEYS 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	\$51.50	\$51.50
Subtotal:						\$103.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$19.04
* Grand Total:						\$122.04

Total Quantity Count: 2

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

0312-1111 3

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Friday, September 6, 2019 3:16 PM
To: McMillan, Cathy
Cc: Jeff Cregor
Subject: 7th Adv. FSA Practice Book

Good afternoon,

Two of our middle schools chose the FSA practice book as their free consumable this year.

Our 7th Adv. classes take the 8th grade FSA rather than the 7th, but received 7th grade FSA practice books. Is there anything we can do to get these swapped for 8th grade ones? I have several trips to Jacksonville coming in the next few weeks and would be happy to deliver them if we could make a trade.

Thanks for your time and consideration!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Fulton, Angela R. <FultonA@santarosa.k12.fl.us>
Sent: Friday, September 6, 2019 2:28 PM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: 7th Adv. FSA Practice Book

Good Afternoon,

In reviewing the FSA practice books that Pearson sent, I noticed that the 7th grade advanced courses received 7th grade FSA books. I asked Mrs. Makar about purchasing 8th grade FSA books instead, but we are having a hard time finding the necessary information to order them. According to the shipping statements they are listed as "Free", and it looks to me like they were part of a 7th graded advanced "package". The Envision books are not in our copy of the book depository guide so I'm not sure which number to use, or the cost of the books outside of the package. Would they even switch them out for us? Also, how do we ensure next year we receive the correct FSA practice book? I know it's a bunch of questions at once, but any assistance would be great!

Thank you for your help and have a great weekend,
Angela

Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Friday, September 6, 2019 11:13 PM
To: Baugus, Jeffery A.
Cc: Jeff Cregor
Subject: (EXT) Re: 7th Adv. FSA Practice Book

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Are they in re-saleable? I'll have to find out but I'm sure I'll be asked if they aren't stamped, barcoded, and still look new.

How many???

On Fri, Sep 6, 2019, 4:16 PM Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us> wrote:
Good afternoon,

Two of our middle schools chose the FSA practice book as their free consumable this year.

Our 7th Adv. classes take the 8th grade FSA rather than the 7th, but received 7th grade FSA practice books. Is there anything we can do to get these swapped for 8th grade ones? I have several trips to Jacksonville coming in the next few weeks and would be happy to deliver them if we could make a trade.

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Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

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Thank you for your help and have a great weekend,

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, September 11, 2019 9:04 AM
To: Customer Service
Cc: Rosenberg, Donita
Subject: POD details needed

Pretty please!

Invoice 244900 for Avalon Middle in Santa Rosa County.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, September 11, 2019 9:12 AM
To: Jeff Cregor; Customer Service
Cc: Rosenberg, Donita
Subject: RE: POD details needed
Attachments: 244900.pdf

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 10:04 AM
To: Customer Service
Cc: 'Rosenberg, Donita'
Subject: POD details needed

Pretty please!

Invoice 244900 for Avalon Middle in Santa Rosa County.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbd.com

INVOICE NUMBER	
244900	
9/05/19	PG 1
PURCHASE ORDER NUMBER	
729749	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570302
 AVALON MIDDLE SCHOOL
 5445 KING ARTHURS WAY
 MILTON, FL

32583

32570-6706

ATTN: JESSICA WHITFIELD

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-793-2	1	3PT FL TE PKG GR6A ENV MATH	20	1	579.97	579.97
5	81-796-1	60	2PT FBP 3YP/3YD 6A ENV MATH	20	60	50.00	3,000.00

MERCH AMT: 3,579.97
 TRANSPORTATION: 85.63

5 4 * 3,579.97 61 510139 229.56

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

3,665.60

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, September 11, 2019 9:18 AM
To: Customer Service
Cc: Rosenberg, Donita
Subject: RE: POD details needed

Do you have the POD details that you can share with us?

Thanks,
Jeff

From: Jennifer O'Donnell **On Behalf Of** Customer Service
Sent: Wednesday, September 11, 2019 10:12 AM
To: Jeff Cregor; Customer Service
Cc: 'Rosenberg, Donita'
Subject: RE: POD details needed

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, September 11, 2019 9:25 AM
To: Jeff Cregor; Customer Service
Cc: Rosenberg, Donita
Subject: RE: POD details needed

Good Morning, these shipped from FSBD yesterday and are current

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

ly in transit. I would like to say the school should have these by Friday at the latest.

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 10:18 AM
To: Customer Service
Cc: 'Rosenberg, Donita'
Subject: RE: POD details needed

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Customer Service Manager
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PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, September 11, 2019 10:19 AM
To: Jeff Cregor
Subject: Check on these PO's

Good Morning!

Would you please check on two PO's for me?

PO 729670 ---we have not received anything yet
PO 729617---we received 60, back ordered 50.

Can you give us an update status on these PO's?

Thank you!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, September 11, 2019 10:27 AM
To: Customer Service
Cc: Stetler, Sue
Subject: FW: Check on these PO's

For PO 729617, could you please send POD details for Invoice 242870 and 245690 to Sue Stetler?

Thanks,
Jeff

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, September 11, 2019 11:19 AM
To: Jeff Cregor
Subject: Check on these PO's

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Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, September 11, 2019 10:29 AM
To: Jeff Cregor
Subject: Re: Check on these PO's
Attachments: PO 729670 Storybook.pdf

See the attachment. As we had not received anything I wondered if I didn't get it to you.

Thanks!

Sue Stetler

Bookkeeper
Central School
6180 Central School Road
Milton FL 32570
850-983-5640

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, September 11, 2019 10:25 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: RE: Check on these PO's

Sue,

I did not receive PO 729670. Could you please send that to me again?

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
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Thank you!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, September 11, 2019 10:45 AM
To: Stetler, Sue
Cc: Customer Service
Subject: RE: Check on these PO's
Attachments: 242870POD.pdf

Good afternoon Sue,

I have attached the POD for 242870 and 245690 was sent yesterday so you should receive it either today or tomorrow.

Thank you!

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 11:27 AM
To: Customer Service
Cc: 'Stetler, Sue'
Subject: FW: Check on these PO's

For PO 729617, could you please send POD details for Invoice 242870 and 245690 to Sue Stetler?

Thanks,
Jeff

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Wednesday, September 11, 2019 11:19 AM
To: Jeff Cregor
Subject: Check on these PO's

Good Morning!
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Can you give us an update status on these PO's?

Thank you!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1W7Y510366364682

Weight

31.70 LBS

Service

UPS Ground

Shipped / Billed On

08/16/2019

Delivered On

08/15/2019 11:59 A.M.

Delivered To

MILTON, FL, US

Received By

STETLER

Left At

Office

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 09/11/2019 11:42 A.M. EST

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Wednesday, September 11, 2019 10:55 AM
To: Jeff Cregor
Subject: Fw: Check on these PO's
Attachments: 242870POD.pdf

Thanks, yes, we received 60 on August 15, 2019. So glad to hear that the remaining 50 was shipped yesterday.

Thanks for this update.

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, September 11, 2019 10:45 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Cc: Customer Service <CustomerService@fsbd.com>
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Cc: 'Stetler, Sue'
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Jeff

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Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Proof of Delivery

Dear Customer,

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1Z1W7Y510366364682

Weight

31.70 LBS

Service

UPS Ground

Shipped / Billed On

08/16/2019

Delivered On

08/15/2019 11:59 A.M.

Delivered To

MILTON, FL, US

Received By

STETLER

Left At

Office

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Sincerely,

UPS

Tracking results provided by UPS: 09/11/2019 11:42 A.M. EST

Goodbred, Tracy R.

From: Southers, Jada
Sent: Thursday, September 12, 2019 2:16 PM
To: jeffcregor@fsbd.com
Subject: Open invoices

Is there any way that you can send me a copy of our open invoices. I have gotten a few but I feel like I may be missing some.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Thursday, September 12, 2019 2:15 PM
To: Denny, Cathy;Baugus, Jeffery A.
Cc: Jennifer O'Donnell;Judy Gasset (FSBD)
Subject: (EXT) 6th grade SE replacements

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hello Jeff and Cathy,

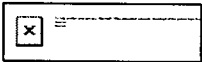
I wanted to put you in touch with Jennifer O'Donnell with the FL Schoolbook Depository. She is overseeing the replacement of your 6th grade, volume I, SE's.

I've requested they send you 300 replacements (Vol. 1) for those SE's which are missing pages. Jennifer needs to get some information for you on your end.

Thanks for your help, Jennifer.
Cathy

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan
Account General Manager
Pearson K-12 US Learning Services
904-460-8216



"Whether you think you can, or you think you can't – you're right" Henry Ford.

Be sure to bookmark this Website!

www.mypearsontraining.com

For technical support, please call: 1-800-234-5832

For assistance with order placement, missing materials, back orders, damaged materials, returns requests or order status, visit our [K12 Curriculum Support Website](#)

Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Thursday, September 12, 2019 2:15 PM
To: Denny, Cathy;Baugus, Jeffery A.
Cc: Jennifer O'Donnell;Judy Gasset (FSBD)
Subject: 6th grade SE replacements

Hello Jeff and Cathy,

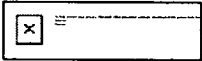
I wanted to put you in touch with Jennifer O'Donnell with the FL Schoolbook Depository. She is overseeing the replacement of your 6th grade, volume I, SE's.

I've requested they send you 300 replacements (Vol. 1) for those SE's which are missing pages. Jennifer needs to get some information for you on your end.

Thanks for your help, Jennifer.
Cathy

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan
Account General Manager
Pearson K-12 US Learning Services
904-460-8216



"Whether you think you can, or you think you can't – you're right" Henry Ford.

Be sure to bookmark this Website!

www.mypearsontraining.com

For technical support, please call: 1-800-234-5832

For assistance with order placement, missing materials, back orders, damaged materials, returns requests or order status, visit our [K12 Curriculum Support Website](#)

Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Thursday, September 12, 2019 2:25 PM
To: z Orders
Subject: textbook order
Attachments: Weekly Assessments (3).pdf

Please see the attached PO # 729818 and our textbook order. Thanks ●

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729818

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 09/12/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE FL 32571
PHONE (850) 995-3660

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
233944	WKLY ASMNT GR 2 JOURNEY	130	8.55	1,111.50
	SHIPPING COST			116.45

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
01710911	729818	100 5100 520 0171 14801 101	1,227.95

COMMENTS: RETURN PO TO SCHOOL

REQUISITIONED BY:

APPROVED BY:

P.O. TOTAL: 1,227.95

RECEIVED IN GOOD ORDER BY:

Barbara Scott
BARBARA SCOTT
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #176512

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Dixon Primary School
4560 Pace Patriot Blvd.
Pace, FL 32571

Bill to Address:

Santa Rosa County School
5086 Canal Street
Milton, FL 32570

Contact: Judy Burkhart

Contact Phone: 8509953660

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
233944	130		WKLY ASMNT GR 2 JOURNEY HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 233810	\$8.55	\$1,111.50
Subtotal:						\$1,111.50
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$1,227.95

Total Quantity Count: 130

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, September 13, 2019 7:17 AM
To: Jeff Cregor
Subject: RE: Open invoices

Thank you so much for your help.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 13, 2019 6:00 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: RE: Open invoices

Jada,

Good morning. I will send this request over to our Accounting Department. Some of your Districts Math invoices were deferred to next year. I'm not sure if your School was involved with that. If you don't get the answer you are looking for from FSBD Accounting, you may want to reach out to Mr. Baugus. He has a nice Lady that is handling those deferred invoices for him. I can't recall her name off hand, but he may be able to lead you in the right direction. Have a great weekend! :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada [<mailto:SouthersJ@santarosa.k12.fl.us>]
Sent: Thursday, September 12, 2019 3:16 PM
To: Jeff Cregor
Subject: Open invoices

Is there any way that you can send me a copy of our open invoices. I have gotten a few but I feel like I may be missing some.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Denny, Cathy
Sent: Friday, September 13, 2019 9:02 AM
To: McMillan, Cathy;Baugus, Jeffery A.
Cc: Jennifer O'Donnell;Judy Gasset (FSBD)
Subject: RE: 6th grade SE replacements

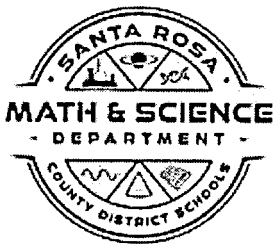
Hi Jennifer!

I wanted to touch base with you sometime about the information you need for replacing the Pearson 6th Grade enVision Student Editions (Volume 1) that were missing pages.

I am out of the office this morning but will be back by 12 CST at the latest. I look forward to speaking with you. Thank you for your help!

Cathy Denny

Secondary Math TSA
(850)981-7859



From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Thursday, September 12, 2019 2:15 PM
To: Denny, Cathy <DennyC@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Judy Gasset (FSBD) <judygasset@fsbd.com>
Subject: 6th grade SE replacements

Hello Jeff and Cathy,

I wanted to put you in touch with Jennifer O'Donnell with the FL Schoolbook Depository. She is overseeing the replacement of your 6th grade, volume I, SE's.

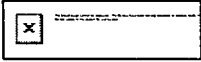
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Thanks for your help, Jennifer.
Cathy

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Cathy McMillan
Account General Manager

Pearson K-12 US Learning Services
904-460-8216



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Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

Goodbred, Tracy R.

From: Valerie Miller <ValerieMiller@fsbd.com>
Sent: Friday, September 13, 2019 9:22 AM
To: Southers, Jada
Cc: Accounting Dept
Subject: FW: Open invoices

There are no outstanding invoices on the school's account.

Valerie Miller

Credit & Collections
Florida School Book Depository
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 228
904-781-7191
FAX 904-781-3486
valeriemiller@fsbd.com

From: Southers, Jada [mailto:SouthersJ@santarosa.k12.fl.us]
Sent: Thursday, September 12, 2019 3:16 PM
To: Jeff Cregor
Subject: Open invoices

Is there any way that you can send me a copy of our open invoices. I have gotten a few but I feel like I may be missing some.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, September 13, 2019 4:05 PM
To: 'Customer Service'
Cc: Whitfield, Jessica C.;Curtis, Roselyn
Subject: RE: POD details needed

We have not received these textbooks. Will you check on this again?

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, September 11, 2019 9:25 AM
To: Jeff Cregor <JeffCregor@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Cc: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Subject: RE: POD details needed

Good Morning, these shipped from FSBD yesterday and are current

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

ly in transit. I would like to say the school should have these by Friday at the latest.

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 10:18 AM
To: Customer Service
Cc: 'Rosenberg, Donita'
Subject: RE: POD details needed

Do you have the POD details that you can share with us?

Thanks,
Jeff

From: Jennifer O'Donnell **On Behalf Of** Customer Service
Sent: Wednesday, September 11, 2019 10:12 AM
To: Jeff Cregor; Customer Service
Cc: 'Rosenberg, Donita'
Subject: RE: POD details needed

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 10:04 AM
To: Customer Service
Cc: 'Rosenberg, Donita'
Subject: POD details needed

Pretty please!

Invoice 244900 for Avalon Middle in Santa Rosa County.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, September 16, 2019 7:07 AM
To: Rosenberg, Donita;Customer Service
Cc: Whitfield, Jessica C.;Curtis, Roselyn
Subject: (EXT) RE: POD details needed

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Rosenberg, I'm showing that SAIA delivered these Friday afternoon around 3:33pm and that you signed for the materials. I don't have a copy of the POD as of yet. The delivery was for 65 Cartons.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Rosenberg, Donita [mailto:RosenbergD@santarosa.k12.fl.us]
Sent: Friday, September 13, 2019 5:05 PM
To: Customer Service
Cc: Whitfield, Jessica C.; Curtis, Roselyn
Subject: RE: POD details needed

We have not received these textbooks. Will you check on this again?

Thanks,
Donita Rosenberg
Internal Funds Bookkeeper III
Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, September 11, 2019 9:25 AM
To: Jeff Cregor <JeffCregor@FSBD.com>; Customer Service <CustomerService@fsbd.com>

Cc: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>

Subject: RE: POD details needed

Good Morning, these shipped from FSBD yesterday and are current

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

ly in transit. I would like to say the school should have these by Friday at the latest.

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 10:18 AM
To: Customer Service
Cc: 'Rosenberg, Donita'
Subject: RE: POD details needed

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Thanks,
Jeff

From: Jennifer O'Donnell **On Behalf Of** Customer Service
Sent: Wednesday, September 11, 2019 10:12 AM
To: Jeff Cregor; Customer Service
Cc: 'Rosenberg, Donita'
Subject: RE: POD details needed

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor
Sent: Wednesday, September 11, 2019 10:04 AM
To: Customer Service

Cc: 'Rosenberg, Donita'
Subject: POD details needed

Pretty please!

Invoice 244900 for Avalon Middle in Santa Rosa County.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, September 16, 2019 10:11 AM
To: customerservice@fsbd.com
Subject: Order Document #

Hello, I am looking for a copy of an order document. It would have accompanied PO# 728829. I am the new bookkeeper at Hobbs Middle School and this order was placed before I started here. I am needing a copy for our finance department.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, September 16, 2019 10:20 AM
To: Southers, Jada; Customer Service
Subject: RE: Order Document #
Attachments: 20190916110627709.pdf; 20190916110654394.pdf

Good Morning, the attached is what we received here at FSBD for the below PO Number.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Southers, Jada [mailto:SouthersJ@santarosa.k12.fl.us]
Sent: Monday, September 16, 2019 11:11 AM
To: Customer Service
Subject: Order Document #

Hello, I am looking for a copy of an order document. It would have accompanied PO# 728829. I am the new bookkeeper at Hobbs Middle School and this order was placed before I started here. I am needing a copy for our finance department.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

728829

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 04/24/19 570231

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

#57

SHIP/INVOICE TO:
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON FL 32570
PHONE (850) 983-5630

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FL STATUTE 1006.40-6 TEXTBK ORDER AMT.OF \$20,537.97 PAYMENT 1 OF 2	1	.01	38,000.00 39,159.94

CLASSROOM TEXTBOOKS
SEE ATTACHED LIST
DO NOT INVOICE PRIOR TO JULY
ATTN: LIZ INMAN
SHIPPING INCLUDED IN TOTAL PRICE

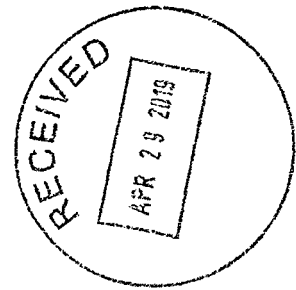
39,119.94
HLC = 1,530

~~* Price Increase +40.00~~

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 02310423	PO: 728829	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0231 148021 102	.01

* Invoice 7-1-19
~~* Price Increase of text
bookkeeper Brenda of
4/29/19 at 12:01 P.M.~~



COMMENTS: RETURN P.O. TO HOBBS

P.O. TOTAL: .01

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:

Brandon Koger
BRANDON KOGER
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

* Price Adjusted

enVision[®] Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ 9,500.00	\$ 1,119.94
Gr 6 A	\$ 5,059.97	\$ 559.97
Gr 7	\$ 10,000.00	\$ 1,119.94
Gr 7A	\$ 5,059.97	\$ 559.97
Gr 8	\$ 9,500.00	\$ 1,119.94
Subtotal:	\$ 39,119.94	\$ 4,479.76
FSBD est 5% S/H	\$ 1,956.00	\$ -
Total:	\$ 41,075.94	\$ 4,479.76

ISBN-13		COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision[®] Florida Middle School Grade 6 ©2020							
812261	9780768565324	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	190		\$ 9,500.00	\$ -
812252	9780134944456	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97		2 F	\$ -	\$ 1,119.94
enVision[®] Florida Middle School Grade 6A ©2020							
817961	9780768565331	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	90		\$ 4,500.00	\$ -
817932	9780134944432	enVision Florida Teacher's Edition Package, Grade 6	579.97 \$ 559.97	1 F	1 F	\$ 559.97	\$ 559.97
enVision[®] Florida Middle School Grade 7 ©2020							
812361	9780768565348	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	200		\$ 10,000.00	\$ -
812332	9780134944470	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97		2 F	\$ -	\$ 1,119.94
enVision[®] Florida Middle School Grade 7A ©2020							
818061	9780768565355	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	90		\$ 4,500.00	\$ -
818032	9780134944463	enVision Florida Teacher's Edition Package, Grade 7	579.97 \$ 559.97	1 F	1 F	\$ 559.97	\$ 559.97
enVision[®] Florida Middle School Grade 8 PreAlgebra ©2020							
812461	9780768565362	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	190		\$ 9,500.00	\$ -
812432	9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97		2 F	\$ -	\$ 1,119.94

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on or before 07/31/2020.

To Order: Florida School Book Depository
 P. O. Box 6578
 Jacksonville, FL 32236
 Phone: 904-781-7191 or 800-447-7957
www.fsbdc.com



→

Grade 6

~~812234-3~~ 817941 90

812241 ~~280~~ 190

Grade 7

~~812334-3~~ 818041 90

812341 ~~290~~ 200

Grade 8

~~812434-2~~

812441 190

ALL ITEMS FREE

FREE ITEMS ADDED AS PER PUBLISHER REQUEST

All items on this PO are free.

Not a Duplicate

PO: 728829

Bill to 57

Ship to 570231

Hobbs Middle

Grade 6

812233 2

812241 2

812242 2

812234 2

Grade 7

812333 2

812341 2

812342 2

812334 2

Grade 8

812433 2

812441 2

812442 2

812434 2

Grade 6A

817933 2

817941 2

812242 2

812234 2

Grade 7A

818033 2

818041 2

812342 2

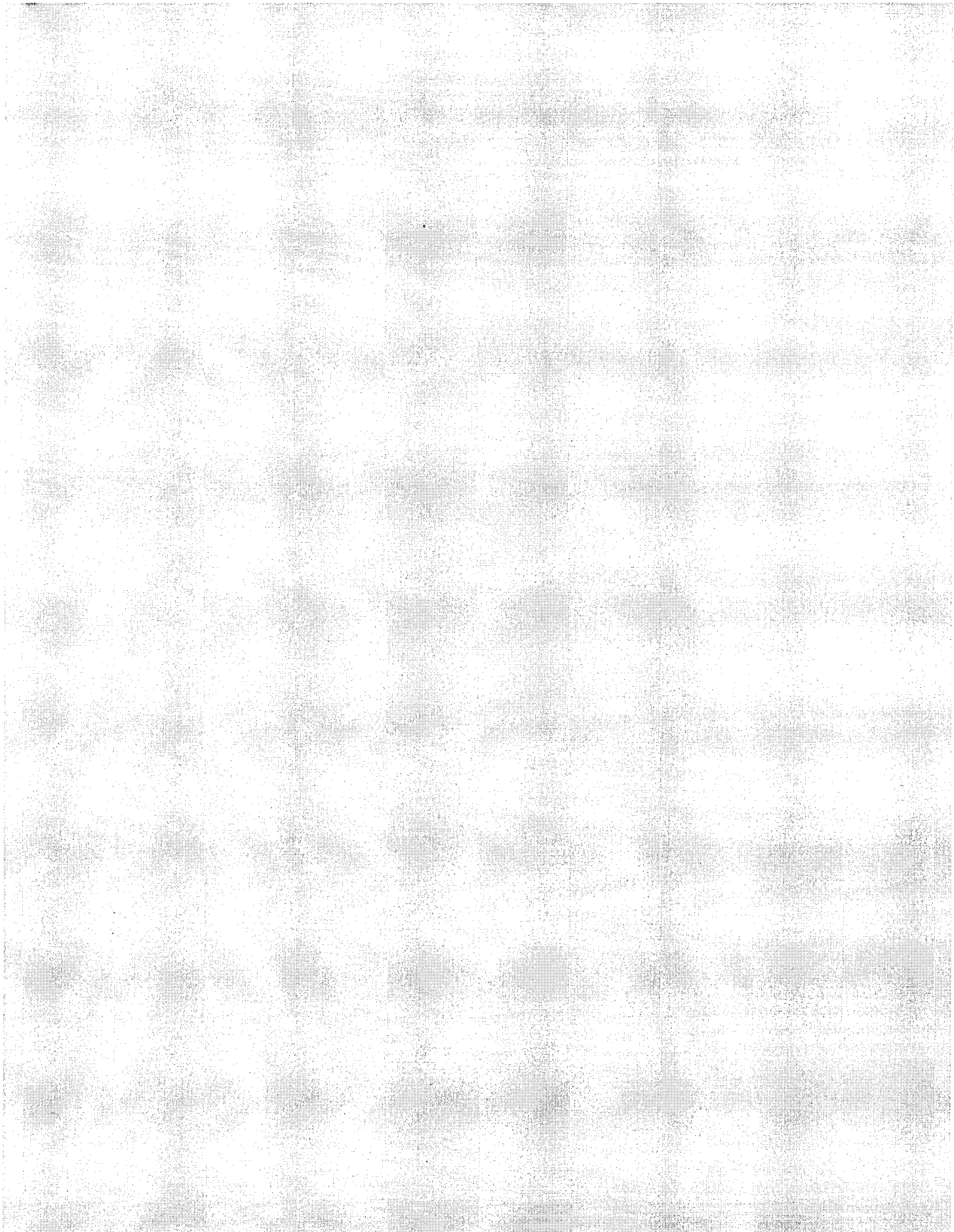
812334 2

HC = 40

Goodbred, Tracy R.

From: Denny, Cathy
Sent: Monday, September 16, 2019 12:21 PM
To: Jennifer O'Donnell
Cc: Baugus, Jeffery A.
Subject: Re: 6th grade SE replacements

Hi Jennifer,



I looked at random books and they all had this print number.

Get [Outlook for iOS](#)

From: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>

Sent: Friday, September 13, 2019 9:01:41 AM

To: Denny, Cathy <DennyC@santarosa.k12.fl.us>

Subject: Automatic reply: 6th grade SE replacements

I am out of the office until 9/23 attending a FCTM board meeting and EOC item review meetings. I will have limited access to my e-mail during this time. I will respond to all messages as soon as I can. Thanks for your patience and understanding. Serving Together, Jeffery Baugus Coordinator of Math and Science Santa Rosa County School District Office: 850.983.5051

Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Monday, September 16, 2019 3:02 PM
To: Jennifer O'Donnell
Cc: Denny, Cathy;Baugus, Jeffery A.
Subject: Re: 6th grade SE replacements

Cathy and Jeff,

Can you please provide PO's numbers for the schools needing replacements? Jennifer, I don't see the PO's.

For technical support, please call: 1-800-234-5832

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan

Account General Manager
904-460-8216

Be sure to bookmark this Website!

www.mypearsontraining.com

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Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

On Mon, Sep 16, 2019 at 2:17 PM Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> wrote:

Hi Cathy, can you provide me with one of the Santa Rosa Purchase Orders these items were purchased on please.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: McMillan, Cathy [mailto:cathy.mcmillan@pearson.com]
Sent: Thursday, September 12, 2019 3:15 PM
To: Denny, Cathy; Baugus, Jeffery A.
Cc: Jennifer O'Donnell; JudyGassett
Subject: 6th grade SE replacements

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I've requested they send you 300 replacements (Vol. 1) for those SE's which are missing pages. Jennifer needs to get some information for you on your end.

Thanks for your help, Jennifer.

Cathy

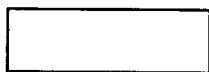
Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan

Account General Manager

Pearson K-12 US Learning Services

904-460-8216



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Or call 1-800-848-9500.

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Goodbred, Tracy R.

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Monday, September 16, 2019 3:02 PM
To: Jennifer O'Donnell
Cc: Denny, Cathy;Baugus, Jeffery A.
Subject: (EXT) Re: 6th grade SE replacements

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

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Florida School Book Depository, Inc.
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800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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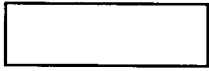
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To: Jennifer O'Donnell;McMillan, Cathy
Cc: Baugus, Jeffery A.
Subject: RE: 6th grade SE replacements

Hi Jennifer,

These books are missing pages 81-130. Once they reach page 81, it starts over with page 31/32 through 81 again.

Thanks so much!

Sent from [Mail](#) for Windows 10

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, September 17, 2019 7:21:05 AM
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From: Denny, Cathy
Sent: Tuesday, September 17, 2019 8:24 AM
To: Jennifer O'Donnell
Subject: RE: 6th grade SE replacements

Hi Jennifer,

Here is our address.

Santa Rosa County School Board
Doug A Dillon Administrative Center
ATTN: Jeff Baugus
6032 HWY 90
Milton, FL 32571

Thank you!

Sent from Mail for Windows 10

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, September 17, 2019 7:39:59 AM
To: Denny, Cathy <DennyC@santarosa.k12.fl.us>
Subject: RE: 6th grade SE replacements

Great thank you. Sorry I guess I do have one more question. What is the address you would like the replacements shipped to?

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Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, September 17, 2019 9:55 AM
To: jeffcregor@fsbd.com
Subject: NO - You are not allowed to take off! :-)

Hey Jeff,
Now ... if you're taking off to do something FUN, it's okay. ●

I just wanted to verify the textbook rep for Pearson EnVision math books is Kathy Jernigan. When I purchased the additional 60 books for our 6th grade growth (P.O. 729749), I wasn't thinking about the FSA workbooks Mr. Baugus took care of purchasing when we submitted our original P.O. at this adoption.

Be safe on your time off.

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, September 23, 2019 6:01 AM
To: Customer Service;Customer Service
Cc: Stanhagen, Debbie
Subject: RE: Request for Invoice
Attachments: 245659.pdf

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service [mailto:customerservice@fsbd.com]
Sent: Friday, September 20, 2019 3:14 PM
To: Customer Service
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Bennett C. Russell Elementary
Contact: Debbie Stanhagen
Phone: 850-983-7000 x3
Fax: 850-983-7007
Email: STANHAGEND@SANTAROSA.K12.FL.US

Please Email the following invoices.

Invoice Number(s) Requested:

245659

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsbdc.com

INVOICE NUMBER	
245659	
9/10/19	PG 1
PURCHASE ORDER NUMBER	
729793	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32583

32570-6706

ATTN: DEBBIE STANHAGEN

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	23-416-6	1	CARDS VOC CONTXT JOURNEYS	2	1	51.50	51.50
2	33-416-6	1	CARDS VOC CONTXT JOURNEYS	3	1	51.50	51.50

MERCH AMT: 103.00
 TRANSPORTATION: 14.39

1 2 1 103.00 2 510396 7.75

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

117.39

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Sent: Tuesday, September 24, 2019 12:42 PM
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Hi Jennifer,

Yes. I will need to get those from the school site today. ●

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From: Denny, Cathy
Sent: Wednesday, September 25, 2019 9:49 AM
To: Jennifer O'Donnell
Cc: Baugus, Jeffery A.
Subject: RE: 6th grade SE replacements

Hi Jennifer,

I have the textbooks.

The address here is:
Santa Rosa County Schools
Dillon Center
6032 HWY 90
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Thank you,

Jennifer O'Donnell

Customer Service Manager

Florida School Book Depository, Inc.

PO Box 6578 Jacksonville, FL 32236

800-447-7957 ext 249

904-781-7191

FAX 904-781-3486

jennifero'donnell@fsbd.com

From: McMillan, Cathy [mailto:cathy.mcmillan@pearson.com]

Sent: Thursday, September 12, 2019 3:15 PM

To: Denny, Cathy; Baugus, Jeffery A.

Cc: Jennifer O'Donnell; JudyGassett

Subject: 6th grade SE replacements

Hello Jeff and Cathy,

I wanted to put you in touch with Jennifer O'Donnell with the FL Schoolbook Depository. She is overseeing the replacement of your 6th grade, volume I, SE's.

I've requested they send you 300 replacements (Vol. 1) for those SE's which are missing pages. Jennifer needs to get some information for you on your end.

Thanks for your help, Jennifer.

Cathy

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan

Account General Manager

Pearson K-12 US Learning Services

904-460-8216



"Whether you think you can, or you think you can't – you're right" Henry Ford.

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www.mypearsontraining.com

For technical support, please call: 1-800-234-5832

For assistance with order placement, missing materials, back orders, damaged materials, returns requests or order status, visit our [K12 Curriculum Support Website](#)

Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

Goodbred, Tracy R.

From: Denny, Cathy
Sent: Wednesday, September 25, 2019 9:56 AM
To: Jennifer O'Donnell
Subject: RE: 6th grade SE replacements

Got it. Thanks!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, September 25, 2019 9:55 AM
To: Denny, Cathy <DennyC@santarosa.k12.fl.us>
Cc: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: RE: 6th grade SE replacements

Great, if you can please place a copy of the attached in with the books I will have UPS come out tomorrow with a label to pick them up.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Denny, Cathy [<mailto:DennyC@santarosa.k12.fl.us>]
Sent: Wednesday, September 25, 2019 10:49 AM
To: Jennifer O'Donnell
Cc: Baugus, Jeffery A.
Subject: RE: 6th grade SE replacements

Hi Jennifer,

I have the textbooks.

The address here is:
Santa Rosa County Schools
Dillon Center
6032 HWY 90
Milton, FL 32571

Thank you for your help!

~Cathy

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, September 24, 2019 12:44 PM
To: Denny, Cathy <DennyC@santarosa.k12.fl.us>
Subject: RE: 6th grade SE replacements

Great, thank you so much and for your quick response.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Denny, Cathy [<mailto:DennyC@santarosa.k12.fl.us>]
Sent: Tuesday, September 24, 2019 1:42 PM
To: Jennifer O'Donnell
Subject: RE: 6th grade SE replacements

Hi Jennifer,

Yes. I will need to get those from the school site today. ●

Thank you for your help!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, September 24, 2019 12:41 PM
To: Denny, Cathy <DennyC@santarosa.k12.fl.us>
Cc: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: RE: 6th grade SE replacements

Good Afternoon Cathy, would it be possible for me to pickup 4 samples of the Defective books so we can send them to Pearson for inspection. They will be replacing the full amount but have asked for these. Please let me know if this is possible and where to send UPS to pick them up at.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Denny, Cathy [<mailto:DennyC@santarosa.k12.fl.us>]
Sent: Monday, September 16, 2019 4:14 PM
To: McMillan, Cathy; Jennifer O'Donnell
Cc: Baugus, Jeffery A.
Subject: Re: 6th grade SE replacements

Hi all!

Here are the POs.

Avalon Middle(250 books) 728843
Chumuckla Elementary (about 30 books) 728827
Sims Middle (9 books) 728822

Thank you!

Get [Outlook for iOS](#)

From: McMillan, Cathy <cathy.mcmillan@pearson.com>
Sent: Monday, September 16, 2019 3:01:54 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Cc: Denny, Cathy <DennyC@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: Re: 6th grade SE replacements

Cathy and Jeff,

Can you please provide PO's numbers for the schools needing replacements? Jennifer, I don't see the PO's.

For technical support, please call: 1-800-234-5832

Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!

Cathy McMillan

Account General Manager

904-460-8216

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Or call 1-800-848-9500.

Click here to view our [Pearson Online Catalogs](#)

On Mon, Sep 16, 2019 at 2:17 PM Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> wrote:

Hi Cathy, can you provide me with one of the Santa Rosa Purchase Orders these items were purchased on please.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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Click here to view our [Pearson Online Catalogs](#)

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Tuesday, October 1, 2019 10:06 AM
To: Jeff Cregor
Subject: Growth Orders - Free Pearson Workbooks
Attachments: SRCSD Pearson WB Growth.xlsx

Good morning sir!

Several of our schools have made additional orders for Pearson Envision materials based on growth at their schools. If you would, can you arrange to send them the free workbooks that go along with those core materials? I've attached a spreadsheet that contains the growth orders we've made so far.

Please let me know if there's anything else we need to do to facilitate this.

Thank you so much for your time and support. We really appreciate it!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

Grades	School	WB Choice
6-8	Avalon Middle	Additional Practice
K-5	BC Russell Elem	Additional Practice
K-5	Bagdad Elementary	Additional Practice
K-5	Berryhill Elem.	Additional Practice
K-8	Central School	Additional Practice
K-6	Chumuckla Elem.	Additional Practice
K-5	East Milton Elementary	FSA Practice
K-5	Gulf Breeze Elem	Additional Practice
6-8	Gulf Breeze Middle	Additional Practice
6-8	Hobbs Middle	Additional Practice
3-5	Holley Navarre Intermediate	Additional Practice
6-8	Holley Navarre Middle	Additional Practice
K-2	Holley-Navarre Primary	Additional Practice
6-8	King Middle	Additional Practice
K-6	Jay Elem	Additional Practice
7-8	Jay High	Additional Practice
K-5	Oriole Beach Elementary	Additional Practice
K-5	Pea Ridge Elementary	FSA Practice
K-5	Rhodes Elem	Additional Practice
6-8	Sims Middle	FSA Practice
3-5	SS Dixon Intermediate	Additional Practice
K-2	SS Dixon Primary	Additional Practice
3-5	West Navarre Intermediate	Additional Practice
K-2	West Navarre Primary	Additional Practice
6-8	Woodlawn Middle	FSA Practice

Growth Orders

60 - 6 Adv. Add. Prac.

18 - K Add. Prac. / 18 - 1st Add. Prac. / 18 - 2nd Add. Prac. / 18 - 3rd Add. Prac. / 22 - 4th Add. Prac. / 22 - 5th Add. Prac.
20 - 7 Adv. Add. Prac.

30 - 6 Adv. Add. Prac.

10 - 6 Adv. Add. Prac.

5 - K FSA / 10 - 1st FSA / 10 - 2nd FSA / 5 - 3rd FSA / 10 - 4th FSA / 10 - 5th FSA

100 - 6th FSA / 100 - 7th FSA

22 - 3rd Add. Prac. / 22 - 5th Add. Prac.

18 - 2nd Add. Prac.

22 - 3rd Add. Prac.

Goodbred, Tracy R.

From: Baugus, Jeffery A.
Sent: Tuesday, October 1, 2019 10:49 AM
To: Jeff Cregor
Cc: Threet, Sharon
Subject: Re: (EXT) RE: Growth Orders - Free Pearson Workbooks

I understand.

We will need to know shipping costs ahead of time though to know how much to make the PO's out for. Can you provide that information?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, October 1, 2019 10:13 AM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Growth Orders - Free Pearson Workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Baugus,

Good morning. The Schools will have to pay shipping to get those free workbooks to each location. I believe that the best way to go about this would be for those few Schools to send in a PO requesting the workbooks. All they need to include is the FSBD code of the workbook and how many they are entitled to for free. The only documentation needed would be the PO number that the growth order was made on so we can use it as evidence. Unfortunately, we cannot send those materials out without a PO to bill the shipping to. I hope this won't be too much of an inconvenience for them. This is the normal procedure when requesting free materials. Please let me know if you need further information or support.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Baugus, Jeffery A. [mailto:BaugusJ@santarosa.k12.fl.us]
Sent: Tuesday, October 01, 2019 11:06 AM
To: Jeff Cregor
Subject: Growth Orders - Free Pearson Workbooks

Good morning sir!

Several of our schools have made additional orders for Pearson Envision materials based on growth at their schools. If you would, can you arrange to send them the free workbooks that go along with those core materials? I've attached a spreadsheet that contains the growth orders we've made so far.

Please let me know if there's anything else we need to do to facilitate this.

Thank you so much for your time and support. We really appreciate it!

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Thursday, October 3, 2019 10:00 AM
To: 'orders@fsbd.com'
Cc: jeffcregor@fsbd.com;Curtis, Roselyn;Whitfield, Jessica C.
Subject: FW: P.O. No. 729900 FSBD
Attachments: 20191003_100020.pdf

Good morning,
Please process the attached order for Envision Mathematics Grade6A, Additional Practice workbooks. Please confirm receipt of this email.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, October 4, 2019 11:16 AM
To: Jeff Cregor
Subject: PO for Workbooks
Attachments: Adv 7th Gr Math Workbook.pdf

Good Morning, Jeff!!!!

In the attachment you will find our order for the growth math order, workbooks.

If you have any questions please let me know.

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, October 4, 2019 11:49 AM
To: Jeff Cregor
Subject: Re: (EXT) FW: PO for Workbooks
Attachments: Workbooks for 7th Advanced Math.pdf

I'm so sorry! I thought I WAS sending the PO. They have changed the format of some of our programs and old dogs and new tricks are hard some days. HAHAHA!

I'm so glad you are taking time off from here on for a few months. You have worked hard for the time off!!! Go have fun!!!!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, October 4, 2019 11:28 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: (EXT) FW: PO for Workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sue,

Good afternoon. Could you please send the PO that goes with this attachment? We have to charge shipping to get the workbooks to you. Please remember to send all of your orders to orders@fsbd.com. I have a lot of vacation time to use between now and 12/31 and I don't want your orders to sit in my email box if I am out. No one monitors my email when I am gone. Have a great day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Friday, October 04, 2019 12:16 PM

To: Jeff Cregor
Subject: PO for Workbooks

Good Morning, Jeff!!!!

In the attachment you will find our order for the growth math order, workbooks.

If you have any questions please let me know.

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Ezell, Ty <david.ezell@mheducation.com>
Sent: Friday, October 4, 2019 1:33 PM
To: Baugus, Jeffery A.
Cc: Amy Chism
Subject: (EXT) Re: Wrong books :(

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Did the school request the Reading Essentials when they requested their consumables? Usually that is how the FSBD sends the materials. I just approve the switch when asked. I have copied Amy Chism with the FSBD on this email. Not sure if it is noted with the FSBD to replace each year.

Sent from my iPhone

On Oct 4, 2019, at 1:20 PM, Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us> wrote:

***** EXTERNAL EMAIL: If sender is unknown, use caution when opening. *****

Ty,

Didn't we switch the PO's for Pace HS to reflect them wanting Reading Essentials for years 2-5?
See below...

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

From: Gray, Dustin <GrayD@santarosa.k12.fl.us>
Sent: Friday, October 4, 2019 10:13 AM
To: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: Fwd: Wrong books :(

Jeff,

Here is the emails that Byers and I were having in regards to the Notebooks for Physical and how they have had the Interactive Readers in the past. Thanks for your help with this.

DG

Patriot Strong
Dustin Gray
Pace High School
Assistant Principal

(850)995-3600 ext. 1109

From: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>
Sent: Thursday, September 19, 2019 2:02 PM
To: Gray, Dustin
Subject: RE: Wrong books :(

Any word on these books? I know it is probably pretty low on your list but I thought I would check.

*Katherine Byers
Science Department Chair
Chemistry I and II Honors
Swim Coach*

From: Gray, Dustin <GrayD@santarosa.k12.fl.us>
Sent: Thursday, August 29, 2019 9:19 AM
To: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>
Subject: Re: Wrong books :(

Are they still boxed up? I'll work on it today...

Patriot Strong
Dustin Gray
Pace High School
Assistant Principal
(850)995-3600 ext. 1109

From: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>
Sent: Thursday, August 29, 2019 7:45:44 AM
To: Gray, Dustin <GrayD@santarosa.k12.fl.us>
Subject: RE: Wrong books :(

NO, we got workbooks the first year but then we decided as a district to change to the interactive reader for the second year because we thought it was more beneficial. Not sure if we can return them and get the IR or if she will just have to deal with it. She can access the interactive reader online we are just limited in our computer access.

*Katherine Byers
Science Department Chair
Chemistry I and II Honors
Swim Coach*

From: Gray, Dustin <GrayD@santarosa.k12.fl.us>
Sent: Wednesday, August 28, 2019 3:17 PM
To: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>
Subject: RE: Wrong books :(

Bridget ordered everything we got the first year...they may not be here yet. Did we get those the first year of adoption?

DG

<image001.jpg>

Dustin Gray - Assistant Principal
Pace High School
4065 Norris Road
Pace, FL 32571
850.995.3600 ext. 1109
850.995.3620 fax

"Our mission at Pace High is to provide all students with quality instruction while stressing the importance of respecting others, sharing responsibility, and embracing the concept of lifelong learning."

"Our vision is for our Patriots to be people who challenge themselves daily and are mindful of others."

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From: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>
Sent: Wednesday, August 28, 2019 2:25 PM
To: Gray, Dustin <GrayD@santarosa.k12.fl.us>
Subject: FW: Wrong books :(

Don't know if we can do anything about this or if she is going to have to suck it up.

Katherine Byers
Science Department Chair
Chemistry I and II Honors
Swim Coach

From: Ripp, Brittany L. <RippB@santarosa.k12.fl.us>
Sent: Wednesday, August 28, 2019 1:37 PM
To: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>
Subject: Wrong books :(

Good Afternoon,

I hope you are feeling okay! I hate to bother you but unfortunately I received the wrong books for physical science, I was supposed to get the interactive readers and i received the notebooks. Let me know if I need to do anything to help you out!

Brittany Ripp

The information contained in this message may be confidential and/or constitute a privileged attorney-client document. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify McGraw-Hill immediately by replying to the message and deleting it from your computer. Thank you.

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, October 4, 2019 1:35 PM
To: Ezell, Ty;Baugus, Jeffery A.
Cc: Jeff Cregor
Subject: (EXT) RE: Wrong books :(

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

They must be requested on a purchase order and pay freight only yearly. It is not an automatic ship. Please print this email to accompany your next order for these and Thank you!!!

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Ezell, Ty [mailto:david.ezell@mheducation.com]
Sent: Friday, October 04, 2019 2:33 PM
To: Baugus, Jeffery A.
Cc: Amy Chism
Subject: Re: Wrong books :(

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See below...

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

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Subject: Fwd: Wrong books :(

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Pace High School
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Sent: Thursday, September 19, 2019 2:02 PM
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Subject: RE: Wrong books :(

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Katherine Byers
Science Department Chair
Chemistry I and II Honors
Swim Coach

From: Gray, Dustin <GrayD@santarosa.k12.fl.us>

Sent: Wednesday, August 28, 2019 3:17 PM

To: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>

Subject: RE: Wrong books :(

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DG

<image001.jpg>

Dustin Gray - Assistant Principal

Pace High School

4065 Norris Road

Pace, FL 32571

850.995.3600 ext. 1109

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From: Byers, Katherine F. <ByersK@santarosa.k12.fl.us>

Sent: Wednesday, August 28, 2019 2:25 PM

To: Gray, Dustin <GrayD@santarosa.k12.fl.us>

Subject: FW: Wrong books :(

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Science Department Chair
Chemistry I and II Honors
Swim Coach

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I hope you are feeling okay! I hate to bother you but unfortunately I received the wrong books for physical science, I was supposed to get the interactive readers and i received the notebooks. Let me know if I need to do anything to help you out!

Brittany Ripp

The information contained in this message may be confidential and/or constitute a privileged attorney-client document. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify McGraw-Hill immediately by replying to the message and deleting it from your computer. Thank you.

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, October 15, 2019 11:30 AM
To: z Orders
Subject: FSBD Order Doc & PO
Attachments: Pages from Pages from 20191014-105211 signed.pdf; FSBD - Doc #176957 2nd Grade Growth Unit.pdf

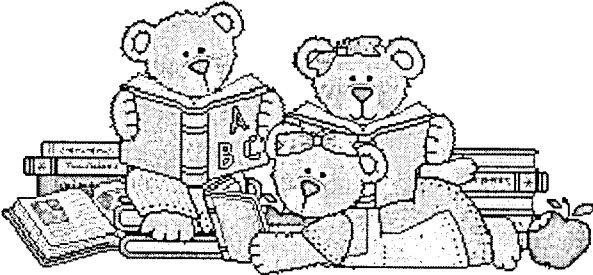
Good Afternoon,

I've attached the purchase order and order doc for processing please.

Have a fabulous week,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

Goodbred, Tracy R.

From: Denny, Cathy
Sent: Monday, October 21, 2019 8:50 AM
To: Jennifer O'Donnell
Subject: Return Authorization Requests

Hi Jennifer,

I have submitted Return Authorization Requests (Document #27936 and #27938) for Pearson 7th Grade FSA Practice Workbooks.

We are needing to know the shipping cost as we are having to request an internal funds transfer from our department to another department to cover the cost of return shipping.

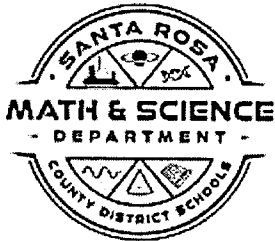
Since this whole process is new to me, are we able to find out what that shipping cost will be so we can make the transfer of funds?

Please let me know if you need any additional information from me.

Thank you for your help!

Cathy Denny

Secondary Math TSA
(850)981-7859



Goodbred, Tracy R.

From: Burchett, April D.
Sent: Thursday, October 24, 2019 10:15 AM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: PO729988
Attachments: Scan_2019_10_24_10_07_39_175.pdf

1 Grade math for growth. Order#177065

April Burchett
Bookkeeper
Pea Ridge Elementary

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, October 24, 2019 1:27 PM
To: Customer Service
Cc: Joseph, Shannon
Subject: BRE fsbd ORDER (math)
Attachments: FSBD PO#729989 - BRE 2ND GR MATH.pdf

Thank you.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, October 28, 2019 8:01 AM
To: Jeff Cregor
Cc: Stanhagen, Debbie
Subject: (EXT) FW: BRE/FSBD TEST POWER ORDER
Attachments: BRE - FSBD TEST POWER ORDER.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jeff, please see attached. This order came to Customer Service.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Monday, October 28, 2019 8:58 AM
To: Customer Service
Subject: BRE/FSBD TEST POWER ORDER

Thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

729931

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 10/11/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

JACKSONVILLE FL 32236

SHIP/INVOICE TO:
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON FL 32583
PHONE (850) 983-7000

SPECIAL INSTRUCTIONS:

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
233941	FL TEST POWER JOURNEYS 2ND GR. STUDENT EDITIONS	150	4.50	337.50
	SHIPPING COST	75		675.00
				74.32
				~42.96

* 10/25/19
decrease quantity
[Signature]
APPROVED

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03121111	PO: 729931	FND-FUNC-OBJ-CNTR-PROJECT-PGM 400 5100 520 0312 43020 101	AMOUNT 748.32
			380.46

[Signature]
GODWIN, SUZETTE
PRINCIPAL

COMMENTS: RETURN TO BRE; D. STANHAGEN
REQUISITIONED BY: APPROVED BY:
[Signature]
CINDY LAMBETH
PURCHASING AGENT

P.O. TOTAL: 380.46
RECEIVED IN GOOD ORDER BY: 748.32

DATE RECEIVED: _____

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #176930

This order, originally placed on 10/9/2019, was modified from its original version on 10/25/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-983-7000

x3

Ship to Address:

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583

Bill to Address:

SRCSD
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

2nd Test Power

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
233941	75		FL TST PWR JOURNEYS 2 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 233810	\$4.50	\$337.50

Subtotal: \$337.50

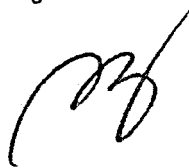
Estimated Transportation (By Weight) (\$10.00 minimum): \$42.96

*** Grand Total:** ~~380.46~~ **\$380.46**

Total Quantity Count: 75

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Monday, October 28, 2019 8:04 AM
To: Jeff Cregor
Subject: Re: (EXT) FW: BRE/FSBD TEST POWER ORDER

yes! sorry, please process!!

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, October 28, 2019 8:03 AM
To: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Subject: (EXT) FW: BRE/FSBD TEST POWER ORDER

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Debbie,

Good morning. Do you want me to process this for you? This came to Customer Service instead of orders@fsbd.com so I wanted to make sure it was ok.

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jennifer O'Donnell **On Behalf Of** Customer Service
Sent: Monday, October 28, 2019 9:01 AM
To: Jeff Cregor
Cc: 'Stanhagen, Debbie'
Subject: FW: BRE/FSBD TEST POWER ORDER

Jeff, please see attached. This order came to Customer Service.

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Monday, October 28, 2019 8:58 AM
To: Customer Service
Subject: BRE/FSBD TEST POWER ORDER

Thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, October 29, 2019 9:07 AM
To: Jeff Cregor
Subject: Emailing: MX-M1055_20191029_091319
Attachments: MX-M1055_20191029_091319.pdf

Jeff, do I need to send original copies in the mail as well>

Debbie Killam
Jay High

Your message is ready to be sent with the following file or link attachments:

MX-M1055_20191029_091319

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Goodbred, Tracy R.

From: Killam, Debbie
Sent: Tuesday, October 29, 2019 9:16 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Emailing: MX-M1055_20191029_091319

Ok, thank you so much. I'll try to remember that.

-----Original Message-----

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, October 29, 2019 9:15 AM
To: Killam, Debbie <KillamD@santarosa.k12.fl.us>
Subject: (EXT) RE: Emailing: MX-M1055_20191029_091319

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Debbie,

Good morning. No, we do not want to risk duplication. Emailing is faster and completely ok on our side. We just ask that you send all orders to orders@fsbd.com. I will print this one, so don't worry about sending it again. We just don't want orders sent to personal email accounts in case we are out sick or on vacation. orders@fsbd.com is monitored by multiple people so your order will be processed even if I am out of the office. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

-----Original Message-----

From: Killam, Debbie [<mailto:KillamD@santarosa.k12.fl.us>]
Sent: Tuesday, October 29, 2019 10:07 AM
To: Jeff Cregor
Subject: Emailing: MX-M1055_20191029_091319

Jeff, do I need to send original copies in the mail as well>

Debbie Killam
Jay High

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MX-M1055_20191029_091319

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, October 31, 2019 8:03 AM
To: Customer Service
Subject: checking on order...

PO#729989

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, October 31, 2019 8:17 AM
To: Customer Service
Cc: Joseph, Shannon;z Orders
Subject: Re: BRE fsbd ORDER (math)
Attachments: FSBD PO#729989 - BRE 2ND GR MATH.pdf

I sent it to customer service by mistake.

Please process all items on order. ●

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Sent: Thursday, October 24, 2019 1:26 PM
To: Customer Service <customerservice@fsbd.com>
Cc: Joseph, Shannon <JosephS@santarosa.k12.fl.us>
Subject: BRE fsbd ORDER (math)

Thank you.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, October 31, 2019 8:36 AM
To: Stanhagen, Debbie; Customer Service
Cc: Joseph, Shannon; z Orders
Subject: (EXT) RE: BRE fsbd ORDER (math)

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No problem. We typically forward them over there when we get them here. Sorry if we missed this one. I have also sent this over to them.

Thank you, Jennifer

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Thursday, October 31, 2019 9:17 AM
To: Customer Service
Cc: Joseph, Shannon; z Orders
Subject: Re: BRE fsbd ORDER (math)

I sent it to customer service by mistake.

Please process all items on order. ●

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Sent: Thursday, October 24, 2019 1:26 PM
To: Customer Service <customerservice@fsbd.com>
Cc: Joseph, Shannon <JosephS@santarosa.k12.fl.us>
Subject: BRE fsbd ORDER (math)

Thank you.

ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, October 31, 2019 9:11 AM
To: Customer Service
Cc: Joseph, Shannon;z Orders
Subject: Re: (EXT) RE: BRE fsbd ORDER (math)

My bad!! I have confused myself with the correct emails! ●
I will just bother Jeff whenever possible!! just kidding!
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, October 31, 2019 8:36 AM
To: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Cc: Joseph, Shannon <JosephS@santarosa.k12.fl.us>; z Orders <Orders@FSBD.COM>
Subject: (EXT) RE: BRE fsbd ORDER (math)

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No problem. We typically forward them over there when we get them here. Sorry if we missed this one. I have also sent this over to them.

Thank you, Jennifer

From: Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]
Sent: Thursday, October 31, 2019 9:17 AM
To: Customer Service
Cc: Joseph, Shannon; z Orders
Subject: Re: BRE fsbd ORDER (math)

I sent it to customer service by mistake.
Please process all items on order. ●
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way

Milton, FL 32583
850-983-7000

From: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Sent: Thursday, October 24, 2019 1:26 PM
To: Customer Service <customerservice@fsbd.com>
Cc: Joseph, Shannon <JosephS@santarosa.k12.fl.us>
Subject: BRE fsbd ORDER (math)

Thank you.
ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, October 31, 2019 3:12 PM
To: Amy Chism;Jeff Cregor
Cc: Denny, Cathy;Schleicher, Kamila B.;Baugus, Jeffery A.
Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS
Attachments: P.O.'s for shipping - SRCDS.pdf

Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 1, 2019 8:07 AM
To: Threet, Sharon; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon, These say **not a purchase order**, Can I have the real Po when it is ready?

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Thursday, October 31, 2019 4:12 PM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:11 AM
To: Denny, Cathy;Schleicher, Kamila B.
Cc: Amy Chism;Jeff Cregor
Subject: Purchase Orders - SRCDS
Attachments: SRCDS Purchase Orders Shipping SMS & WBM.pdf

Amy, attached are the purchase orders that have printed. You can shred the pay authorizations now that I have sent you the purchase orders!

Thank you for all your help each school year! Don't know what we would do without you guys!!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:13 AM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

They printed yesterday... on their way to you now!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:07 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Denny, Cathy <DennyC@santarosa.k12.fl.us>; Schleicher, Kamila B. <SchleicherKB@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon, These say **not a purchase order**, Can I have the real Po when it is ready?

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Thursday, October 31, 2019 4:12 PM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:13 AM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

They printed yesterday... on their way to you now!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:07 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Denny, Cathy <DennyC@santarosa.k12.fl.us>; Schleicher, Kamila B. <SchleicherKB@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Thursday, October 31, 2019 4:12 PM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 1, 2019 8:13 AM
To: Threet, Sharon;Denny, Cathy;Schleicher, Kamila B.
Cc: Jeff Cregor
Subject: (EXT) RE: Purchase Orders - SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Got you!:)

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Friday, November 01, 2019 9:11 AM
To: Denny, Cathy; Schleicher, Kamila B.
Cc: Amy Chism; Jeff Cregor
Subject: Purchase Orders - SRCDS

Amy, attached are the purchase orders that have printed. You can shred the pay authorizations now that I have sent you the purchase orders!

Thank you for all your help each school year! Don't know what we would do without you guys!!!!

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 1, 2019 8:29 AM
To: Threet, Sharon; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Ship to 6032 Hwy 90?

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Friday, November 01, 2019 9:13 AM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

They printed yesterday... on their way to you now!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:07 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Denny, Cathy <DennyC@santarosa.k12.fl.us>; Schleicher, Kamila B. <SchleicherKB@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon, These say **not a purchase order**, Can I have the real Po when it is ready?

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Thursday, October 31, 2019 4:12 PM
To: Amy Chism; Jeff Cregor

Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.

Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:39 AM
To: Amy Chism
Cc: Denny, Cathy
Subject: RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Yes! Thank you!

Is it possible to place SMS after the P.O. number 730034 on the shipping label and WBM after P.O. 730035 on the shipping label?

This would help in sorting the boxes when they arrive!!! Thanks so much if that can happen!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:29 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Denny, Cathy <DennyC@santarosa.k12.fl.us>; Schleicher, Kamila B. <SchleicherKB@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Ship to 6032 Hwy 90?

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, November 01, 2019 9:13 AM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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From: Amy Chism <AmyChism@FSBD.com>
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Hi Sharon, These say **not a purchase order**, Can I have the real Po when it is ready?

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Thursday, October 31, 2019 4:12 PM
To: Amy Chism; Jeff Cregor
Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.
Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:40 AM
To: Amy Chism
Subject: RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Is it possible to ship directly to each school if that is how Mr. Baugus wants it done?

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Sent: Thursday, October 31, 2019 4:12 PM

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Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:39 AM
To: Amy Chism
Cc: Denny, Cathy
Subject: RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

Yes! Thank you!

Is it possible to place SMS after the P.O. number 730034 on the shipping label and WBM after P.O. 730035 on the shipping label?

This would help in sorting the boxes when they arrive!!! Thanks so much if that can happen!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:29 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
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Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:44 AM
To: Amy Chism
Cc: Denny, Cathy;Baugus, Jeffery A.
Subject: Shipping on FREE Workbooks - SMS & WBM, SRCDS

OH my that would be AMAZING!!!!!!!!!!!!!!
See, what would we do without you????

YES, please ship directly to each school site...

P.O. 730034- Sims Middle School (SMS) – 5500 Education Drive, Pace, FL 32571
P.O. 730035 - Woodlawn Beach Middle School (WBMS) – 1500 Woodlawn Way, Gulf Breeze, FL 32561

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:40 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Denny, Cathy <DennyC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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YES☺

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Friday, November 01, 2019 9:39 AM
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Cc: Denny, Cathy
Subject: RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Jeffery A. <BaugusJ@santarosa.k12.fl.us>

Subject: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]

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Cc: Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 8:45 AM
To: Amy Chism
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

It is in the body of each P.O.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:42 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Yes school name please on each PO?

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
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To: Amy Chism
Subject: RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Cc: Denny, Cathy;Baugus, Jeffery A.
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OH my that would be AMAZING!!!!!!!!!!!!!!
See, what would we do without you????

YES, please ship directly to each school site...

P.O. 730034- Sims Middle School (SMS) – 5500 Education Drive, Pace, FL 32571
P.O. 730035 - Woodlawn Beach Middle School (WBMS) – 1500 Woodlawn Way, Gulf Breeze, FL 32561

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:40 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
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Subject: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 1, 2019 9:15 AM
To: Amy Chism
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

No problem at all!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Friday, November 01, 2019 8:51 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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I can see it now, So sorry☺

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
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To: Amy Chism
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Subject: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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Goodbred, Tracy R.

From: Burchett, April D.
Sent: Wednesday, November 6, 2019 1:28 PM
To: 'fsbd (orders@fsbd.com)'
Cc: White, Mary G.
Subject: PO for order#177187
Attachments: Scan_2019_11_06_13_23_41_267.pdf

Order #177187 for envis math books.

April Burchett
Bookkeeper
Pea Ridge Elementary

DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

730060

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 11/06/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE FL 32236

SHIP/INVOICE TO:
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE FL 32571
PHONE (850) 995-3680

SPECIAL INSTRUCTIONS: RETURN TO PEA RIDGE

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
269121	ENVIS MATH BOOKS FOR GROWTH 2ND GRADE	10	50.00	500.00
	SHIPPING COST			25.00

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST: 03012222	PO: 730060	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0301 14801 101	525.00

COMMENTS: RETURN TO PEA RIDGE

P.O. TOTAL: 525.00

REQUISITIONED BY:

APPROVED BY:

RECEIVED IN GOOD ORDER BY:

Dana Fleming
DANA FLEMING
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177187

This order, originally placed on 11/5/2019, was modified from its original version on 11/5/2019.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269121	10		2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$500.00
Subtotal:						\$500.00
Estimated Transportation (5%) (\$10.00 minimum):						\$25.00
* Grand Total:						\$525.00

Total Quantity Count: 10

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 8, 2019 1:55 PM
To: Jeff Cregor;Cindy E;Delina T. Moncrief;Gentile, Maggie;Androski, Kathy;Stewart, Lisa;Martinez, Rosa;Michelle White;John Morris;Pamela Price;Gubala, Frank;Williamson, Justin;Leeds, Jennifer - Elementary Education;Kristen Condella;Duncan, Shanna;Joann Johnson;Vicki Cornman;Candela Nancy;Crank, Daryl;Gaines, Christy;Jillian Herron;Amy Tinchler;Breslin, Sharon A.;ketchum_t@hcsb.k12.fl.us;Cyrier, Christine L.;Krysten Cuchens;Tucker, Maria;Baugus, Jeffery A.;SUEANN THARP;Monica Moron;Buelow, Bradley;Olson, Steven
Subject: (EXT) Jeff Cregor FSBD - Out of Office - 11/11 - 11/12

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I will be out of the Office 11/11/19 – 11/12/19. I expect to return on 11/13/19. Please feel free to contact my backups with any urgent matters while I am away. I will be unable to access my voicemail or my personal email account while I'm away from the Office. Please send any Purchase Orders to orders@fsbd.com. Have a wonderful weekend!

Primary Backup:

Cathy Tucker
cathytucker@fsbd.com
800-447-7957 Ext. 223

Secondary Backup

Amy Chism
amychism@fsbd.com
800-447-7957 Ext. 207

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, November 14, 2019 10:41 AM
To: Amy Chism;Jeff Cregor
Subject: Invoice for P.O. 730034 & 730035

I sent the copy of the p.o.'s on November 1st... do you need me to scan them again?



Sharon Threet
Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060

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Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, November 14, 2019 11:06 AM
To: Threet, Sharon
Cc: Amy Chism
Subject: (EXT) Invoice copies for P.O. 730034 & 730035
Attachments: 20191114115013055.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

It was so great to speak with you earlier. Please let me know if you need further assistance or support. Please give my best to Mr. Baugus. Have a great day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Thursday, November 14, 2019 12:46 PM
To: Threet, Sharon; Jeff Cregor
Subject: (EXT) RE: Invoice for P.O. 730034 & 730035

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We received both ☺ Do you need proof of deliveries?

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Thursday, November 14, 2019 11:41 AM
To: Amy Chism; Jeff Cregor
Subject: Invoice for P.O. 730034 & 730035

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, November 14, 2019 1:03 PM
To: Amy Chism; Jeff Cregor
Subject: RE: (EXT) RE: Invoice for P.O. 730034 & 730035

We are good! Jeff sent me the invoices and I am forwarding them to accounts payable for payment!

Thank you!
Happy Thanksgiving!!!!

From: Amy Chism <AmyChism@FSBD.com>
Sent: Thursday, November 14, 2019 12:46 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
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Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Thursday, November 14, 2019 1:05 PM
To: Threet, Sharon; Jeff Cregor
Subject: (EXT) RE: (EXT) RE: Invoice for P.O. 730034 & 730035

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Thanks!!!

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Thursday, November 14, 2019 2:03 PM
To: Amy Chism; Jeff Cregor
Subject: RE: (EXT) RE: Invoice for P.O. 730034 & 730035

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To: Amy Chism; Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: Invoice for P.O. 730034 & 730035

Absolutely! Team work!

From: Amy Chism <AmyChism@FSBD.com>
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Thanks!!!

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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, November 14, 2019 3:02 PM
To: Jeff Cregor
Cc: Threet, Sharon
Subject: FSBID Invoices - - SRCDS

Jeff, I am in the process of preparing paperwork to submit for the second payment of the Math Gap and have discovered that the 2020 invoices for West Navarre Primary School and Holley Navarre Primary have the center numbers reversed.

Therefore, I am not certain which center the invoices are really for! Can you please help?!!! Does it matter? Please advise!

West Navarre Primary is center 0341
Holley Navarre Primary is center 0281

Thank you!



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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Thursday, November 14, 2019 3:46 PM
To: Jeff Cregor
Subject: RE: FSBD Invoices - - SRCDS- center numbers

Jeff, unless I hear from you I am simply changing the center numbers to match the school names. I believe that should correct it.
Thanks!!

From: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Sent: Thursday, November 14, 2019 3:02 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
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Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 6:45 AM
To: Threet, Sharon
Cc: Jeff Cregor
Subject: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. This is how the accounts are set up in our system for each school. This would include the time when the Schools came into existence through today. On our side, you would find all historical information under the following FSBD account numbers:

West Navarre Primary is FSBD Account 570281

Holley Navarre Primary FSBD Account 570341

Please let us know if you feel this needs to be changed on our end. All you would need to do is make that formal request to our Accounting Department. Carol Porter is our Comptroller and would be happy to assist with that if necessary. We basically want what is easiest and most convenient for you. We would never see the changes that you are proposing below on our side of the process, so I can't see why that would hurt. That would be more of an internal switch that you would process.

Carol Porter

Comptroller
Florida School Book Depository
PO Box 6578
Jacksonville, FL 32236
904 781-7191
CarolPorter@FSBD.com

Please let me know if you need additional assistance or support. Have a happy Friday!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Thursday, November 14, 2019 4:46 PM
To: Jeff Cregor
Subject: RE: FSBD Invoices - - SRCDS- center numbers

Jeff, unless I hear from you I am simply changing the center numbers to match the school names. I believe that should correct it.
Thanks!!

From: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Sent: Thursday, November 14, 2019 3:02 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: FSBD Invoices - - SRCDS

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Thank you!



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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 15, 2019 7:15 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

Jeff, please let Ms. Porter know that the information needs to be changed to reflect the correct center number for each site.

WNP is center 0341
HNP is center 0281.

If you can forward her this email that would be wonderful! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 6:45 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

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Carol Porter

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Thank you,

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Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 7:42 AM
To: Carol Porter
Cc: Threet, Sharon;Jeff Cregor
Subject: (EXT) FW: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carol,

Good morning. We have 2 School Accounts in Santa Rosa County that have reversed 4 Digit Center Numbers. Sharon Threet is requesting that we make the following changes on our side if possible. Sharon discovered this while preparing paperwork for the second payments for the deferred Math GAP orders placed this year.

Please change West Navarre Primary Account Number from 570281 to 570341.

Please change Holley Navarre Primary from Account Number 570341 to 570271.

Could you please respond to all to verify completion or if you find this is something that we cannot do on our side?

Thank you,
Jeff

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Friday, November 15, 2019 8:15 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

Jeff, please let Ms. Porter know that the information needs to be changed to reflect the correct center number for each site.

WNP is center 0341
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From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 6:45 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
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Carol Porter

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Please let me know if you need additional assistance or support. Have a happy Friday!

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Thank you!



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Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 7:59 AM
To: Jeff Cregor;Carol Porter
Cc: Threet, Sharon
Subject: (EXT) CORRECTION - (EXT) RE: FSBD Invoices - - SRCDS- center numbers - CORRECTION

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Please change Holley Navarre Primary from Account Number 570341 to 570281.

From: Jeff Cregor
Sent: Friday, November 15, 2019 8:42 AM
To: Carol Porter
Cc: 'Threet, Sharon'; Jeff Cregor
Subject: FW: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

Carol,

Good morning. We have 2 School Accounts in Santa Rosa County that have reversed 4 Digit Center Numbers. Sharon Threet is requesting that we make the following changes on our side if possible. Sharon discovered this while preparing paperwork for the second payments for the deferred Math GAP orders placed this year.

Please change West Navarre Primary Account Number from 570281 to 570341.

Please change Holley Navarre Primary from Account Number 570341 to 570271.

Could you please respond to all to verify completion or if you find this is something that we cannot do on our side?

Thank you,
Jeff

From: Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]
Sent: Friday, November 15, 2019 8:15 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

Jeff, please let Ms. Porter know that the information needs to be changed to reflect the correct center number for each site.

WNP is center 0341

HNP is center 0281.

If you can forward her this email that would be wonderful! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 6:45 AM

To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning. This is how the accounts are set up in our system for each school. This would include the time when the Schools came into existence through today. On our side, you would find all historical information under the following FSBD account numbers:

West Navarre Primary is FSBD Account 570281

Holley Navarre Primary FSBD Account 570341

Please let us know if you feel this needs to be changed on our end. All you would need to do is make that formal request to our Accounting Department. Carol Porter is our Comptroller and would be happy to assist with that if necessary.

Carol Porter

Comptroller
Florida School Book Depository
PO Box 6578
Jacksonville, FL 32236
904 781-7191
CarolPorter@FSBD.com

Please let me know if you need additional assistance or support. Have a happy Friday!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Sent: Thursday, November 14, 2019 3:02 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: FSBD Invoices - - SRCDS

Jeff, I am in the process of preparing paperwork to submit for the second payment of the Math Gap and have discovered that the 2020 invoices for West Navarre Primary School and Holley Navarre Primary have the center numbers reversed.

Therefore, I am not certain which center the invoices are really for! Can you please help?!!! Does it matter? Please advise!

West Navarre Primary is center 0341
Holley Navarre Primary is center 0281

Thank you!



Sharon Threet

*Secretary, Middle School Education
Santa Rosa County District Schools
6032 Highway 90, Milton, FL
850-983-5060*

*Always Treat Others the Way YOU Want to be Treated!
Character is how you treat those who can do nothing for you.*

"If you don't have time to do it right when do you have time to do it again?!"

SRCDS - Our Mission: Preparing students for success by providing a superior, relevant education.

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Goodbred, Tracy R.

From: Carol Porter <CarolPorter@FSBD.com>
Sent: Friday, November 15, 2019 8:36 AM
To: Jeff Cregor
Cc: Threet, Sharon
Subject: (EXT) RE: CORRECTION - (EXT) RE: FSBD Invoices - - SRCDS- center numbers - CORRECTION

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Good morning Sharon,

Since our sales and payment history follow the account numbers, not the school name, we can't change account numbers to match the cost center numbers.

This would cause issues with future free materials/consumables and research needed on the accounts.

I hope this isn't too inconvenient and am sorry that we can't accommodate the change

Thank You

Carol Porter

Comptroller
Florida School Book Depository
PO Box 6578
Jacksonville, FL 32236
904 781-7191
CarolPorter@FSBD.com

From: Jeff Cregor
Sent: Friday, November 15, 2019 8:59 AM
To: Jeff Cregor; Carol Porter
Cc: 'Threet, Sharon'
Subject: CORRECTION - (EXT) RE: FSBD Invoices - - SRCDS- center numbers - CORRECTION

Please change Holley Navarre Primary from Account Number 570341 to 570281.

From: Jeff Cregor
Sent: Friday, November 15, 2019 8:42 AM
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Subject: FW: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

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Thank you,
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Sent: Friday, November 15, 2019 8:15 AM
To: Jeff Cregor
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WNP is center 0341
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If you can forward her this email that would be wonderful! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, November 15, 2019 6:45 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: FSBD Invoices - - SRCDS- center numbers

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Sharon,

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Please let us know if you feel this needs to be changed on our end. All you would need to do is make that formal request to our Accounting Department. Carol Porter is our Comptroller and would be happy to assist with that if necessary.

Carol Porter

Comptroller
Florida School Book Depository
PO Box 6578
Jacksonville, FL 32236
904 781-7191
CarolPorter@FSBD.com

Please let me know if you need additional assistance or support. Have a happy Friday!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

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Jeff, I am in the process of preparing paperwork to submit for the second payment of the Math Gap and have discovered that the 2020 invoices for West Navarre Primary School and Holley Navarre Primary have the center numbers reversed.

Therefore, I am not certain which center the invoices are really for! Can you please help?!!! Does it matter? Please advise!

West Navarre Primary is center 0341
Holley Navarre Primary is center 0281

Thank you!



Sharon Threet

*Secretary, Middle School Education
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Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, November 15, 2019 10:04 AM
To: Carol Porter
Subject: RE: (EXT) RE: CORRECTION - (EXT) RE: FSBD Invoices - - SRCDS- center numbers - CORRECTION

It is fine with me.

We know the number that is being referenced is wrong as far as our district is concerned and I am sure the two schools are probably doing a pen and ink change for their records.

Happy Thanksgiving!

From: Carol Porter <CarolPorter@FSBD.com>
Sent: Friday, November 15, 2019 8:36 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: CORRECTION - (EXT) RE: FSBD Invoices - - SRCDS- center numbers - CORRECTION

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I hope this isn't too inconvenient and am sorry that we can't accommodate the change

Thank You

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Comptroller
Florida School Book Depository
PO Box 6578
Jacksonville, FL 32236
904 781-7191
CarolPorter@FSBD.com

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Cc: 'Threet, Sharon'; Jeff Cregor
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If you can forward her this email that would be wonderful! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
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Cc: Jeff Cregor <JeffCregor@FSBD.com>
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Carol Porter

Comptroller
Florida School Book Depository
PO Box 6578
Jacksonville, FL 32236
904 781-7191
CarolPorter@FSBD.com

Please let me know if you need additional assistance or support. Have a happy Friday!

Thank you,

Jeff Cregor
Order Analyst
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PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

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Sent: Thursday, November 14, 2019 3:02 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: FSBD Invoices -- SRCDS

Jeff, I am in the process of preparing paperwork to submit for the second payment of the Math Gap and have discovered that the 2020 invoices for West Navarre Primary School and Holley Navarre Primary have the center numbers reversed.

Therefore, I am not certain which center the invoices are really for! Can you please help?!!! Does it matter? Please advise!

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Holley Navarre Primary is center 0281

Thank you!



Sharon Threet

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Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Wednesday, November 20, 2019 2:05 PM
To: orders@fsbd.com
Subject: trying order extra Math books

Can someone give me a call? I am trying to order extra math books and all the department head gave me was ISBN numbers that are not showing up on your web site.

I need 10 books of each title.

6th grade Advance – Volume 1 - ISBN 13-978-0-13-491320-9 10

6th grade Advance – Volume 2 - ISBN 13-978-0-13-491278-8 12

7th grade Regular – Volume 1 - ISBN 13-978-0-13-491270-7 16

7th grade Regular – Volume 2 - ISBN 13-978-0-13-4911322-3 18

8th grade Regular – Volume 2 - ISBN 13-978-0-13-481324-7 24

Thank you in advance.

Lisa R Lewis

Internal Funds Bookkeeper III

Holley Navarre Middle School

1976 Williams Creek Drive

Navarre, FL 32566

850-936-6048



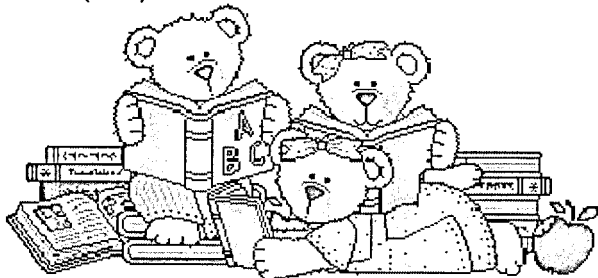
Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, December 2, 2019 7:08 AM
To: z Orders
Subject: PO#730129
Attachments: Pages from Pages from 20191125-092332 signed-2.pdf; Bookkeeper Scan_2019_12_02_06_48_26_527.pdf

Attached is the po and order doc for processing. Thank you.

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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DO NOT EXCEED QUANTITIES OR PRICE WITHOUT PRIOR APPROVAL

SANTA ROSA COUNTY SCHOOL DISTRICT

THIS IS PAGE 1 OF 1 PAGE

730129

PURCHASE ORDER NUMBER:

FLORIDA SALES TAX EXEMPTION NUMBER:
85-8012622341C-0

NO SUBSTITUTIONS WITHOUT PRIOR APPROVAL
PURCHASE ORDER VOID IF NOT FILLED WITHIN 60 DAYS

COLLECT SHIPMENTS WILL BE REFUSED
PAYMENT WILL BE MADE ONLY TO VENDOR LISTED BELOW

DATE: 11/25/19

V-000000559
TO: FL SCHOOL BOOK DEPOSITORY
P O BOX 6578

SHIP/INVOICE TO:
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON FL 32570
PHONE (850) 983-5690

JACKSONVILLE FL 32236

SPECIAL INSTRUCTIONS: REF FSBD ORDER DOC# 177258

STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	REFERENCE ORDER DOC #177258			
	SCIENCE KITS FROM HMH	1	366.71	366.71
	SHIPPING COST			18.34

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----

REQUEST:	PO:	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
00410019	730129	100 5100 510 0041 901 101	385.05

COMMENTS: RETURN PO TO BERRYHILL ELEM
REQUISITIONED BY:

P.O. TOTAL: 385.05
RECEIVED IN GOOD ORDER BY:

ROGER GOLDEN
PRINCIPAL

Cindy Lambeth
CINDY LAMBETH
PURCHASING AGENT

DATE RECEIVED:

It is a condition of this purchase order contract that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177258

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Ship to Address:

Berryhill Elementary

4900 Berryhill Rd.

Milton, FL 32570

Bill to Address:

Berryhill Elementary

4900 Berryhill Rd.

Milton, FL 32570

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084921	1		2CTN FL EQP KIT K HMH SCI 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	0000	\$131.93	\$131.93
084922	1		FL CONSUM REPL KIT K HMH SCI HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	0000	\$8.39	\$8.39
184921	1		FL EQPT KIT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	0000	\$74.82	\$74.82
184922	1		FL CONSUM REPL KIT 1 HMH SCI HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	0000	\$8.33	\$8.33
284921	1		2CTN FL EQP KIT 2 HMH SCI 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	0000	\$104.90	\$104.90
284922	1		FL CONSUM REPL KIT 2 HMH SCI HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	0000	\$38.34	\$38.34

Subtotal: \$366.71

Estimated Transportation (5%) (\$10.00 minimum): \$18.34

*** Grand Total:** \$385.05

Total Quantity Count: 6

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Monday, December 2, 2019 4:37 PM
To: jeffcregor@fsbd.com
Subject: P.O. 729900

Hey Jeff,

In clearing my desk I found where I haven't sent P.O. No. 729900 in for payment. If an Invoice was mailed, I can't find it. I will be out-of-pocket until December 16th and failed to call FSBD during the opened hours today.

If you don't mind, please forward this to the individual that can generate an Invoice and I'll take care of getting this P.O. paid upon my return.

I hope you had a restful Thanksgiving and have a wonderful Christmas. Thanks for your help!

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Diana Oropallo <doropallo@fadss.org>
Sent: Wednesday, December 4, 2019 1:22 PM
To: Brenda Longshore; Diane Kornegay; Russell Hughes; Mike Grego; Wyrosdick, Tim; Malcolm Thomas; Rick Shirley; Kurt Browning
Cc: Bill Montford; Joy Frank; 'billpurtell@fsbd.com'; Megan Fay; 'billpurtell@fsbd.com'
Subject: (EXT) Dinner tonight

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Just a reminder on behalf of Sen. Montford that dinner tonight (12/4) is at 6:00 p.m. at Armani's (14th Floor).

Some folks are meeting outside the reception at 5:50 and walking up together or you can meet the group at Armani's at 6:00 p.m.

*Sincerely,
diana*

Diana Shelton Oropallo
Director of Communications and Business Partner Engagement
Florida Association of District School Superintendents (FADSS)
850.591.2669 (m)
850.577.5784 (o)
doropallo@fadss.org

Empower yourselves with a good education, then get out there and use that education to build a country worthy of your boundless promise.

~Michelle Obama

Goodbred, Tracy R.

From: Hendricks, Sasha M.
Sent: Thursday, December 5, 2019 2:18 PM
To: jeffcregor@fsbd.com
Subject: Central School- Santillana

Hey there, my name is Sasha Hendricks, I am the Spanish teacher at Central School. I was given your contact information and I was wondering if we had access to the online workbooks and assessments workbooks. All we have available is the textbooks and student workbooks. I would love for them to be able to have more access. Please let me know, thank you!

Sasha Hendricks

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, December 6, 2019 6:47 AM
To: jgregory@vistahigherlearning.com;bhodnett@vistahigherlearning.com
Cc: Hendricks, Sasha M.;Jeff Cregor
Subject: (EXT) Online Access for Espanol 1 and Espanol 2 for Central High School - Santa Rosa County
Attachments: PO 770854 - Central High School - Santa Rosa.xls; PO 770853 - Cetral High School - Santa Rosa.xls

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning. Espanol 1 and Espanol 2 was implemented by Central High in 2015. I am sending these sheets to you to ensure that the School has access to the only online piece for each course. I have included the Teacher's contact information on the sheet in case you need to contact her for any reason. Please let me know if you need further information or support.

FSBD Code	Title	Price	Expiration Date	Publisher
959012	ONL FL TE ELEARN 6Y ESPANOL 1 SPANISH I 9-12 ISBN: 1622636937 ISBN13: 9781622636938	\$269.95	2020	VISTA HIGHER LEARNING

FSBD Code	Title	Price	Expiration Date	Publisher
959062	ONL FL TE ELEARN 6Y ESPANOL 2 SPANISH II 9-12 ISBN: 162263702X ISBN13: 9781622637027	\$269.95	2020	VISTA HIGHER LEARNING

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, December 6, 2019 6:55 AM
To: Hendricks, Sasha M.
Cc: Jeff Cregor
Subject: (EXT) RE: Central School- Santillana

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sasha,

Good morning. I sent the Publisher a contact form for the Florida Santillana eLearning Teacher License for Espanol 1 and Espanol 2. I wanted to ensure that you had access to both products. Unfortunately, this is the only Digital product that goes with the program that you purchased. I will leave the name of your Sales Representative in case you need to contact him with any questions. Please note that Santillana is now owned by Vista Higher Learning.

MR. JONATHON GREGORY
Cell: 303-249-2037
Email: jgregory@vistahigherlearning.com

I am also sending your proof of purchase invoices for Espanol 1 and Espanol 2 in case you are asked for it. I believe that is everything that FSBD can do at this point since the Publisher has 100% control of all online materials. Please let me know if I can be of further assistance or support.

Thank you,

.Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Hendricks, Sasha M. [mailto:HendricksS@santarosa.k12.fl.us]
Sent: Thursday, December 05, 2019 3:18 PM
To: Jeff Cregor
Subject: Central School- Santillana

Hey there, my name is Sasha Hendricks, I am the Spanish teacher at Central School. I was given your contact information and I was wondering if we had access to the online workbooks and assessments workbooks. All we have available is the textbooks and student workbooks. I would love for them to be able to have more access. Please let me know, thank you!

Sasha Hendricks

Goodbred, Tracy R.

From: Felix, Shannon [PS] <shannon.felix@cengage.com>
Sent: Friday, December 13, 2019 11:57 AM
To: AngelinaBarron@fsbd.com;Whitfield, Helen
Subject: (EXT) Cengage Learning - 10258815
Attachments: 10258815_SOA_20191213_125500.pdf

Importance: High

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi,

Could you please advise on the payment status of the past due invoices on your account # 10258815.

I have attached the statement copy of the account for your reference.

Thank you,

Have a Blessed day!

Shannon Felix

Credit Analyst

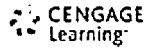
Cengage Learning

PO Box 936743, Atlanta, GA 31193-6743

Gale

PO Box 936754, Atlanta, GA 31193-6754

(o) 877.201.3962 option 3 ext ext 74291 | (e) Shannon.felix@cengage.com | www.cengage.com



CENGAGE Learning Inc.
 PO Box 936743
 Atlanta GA 31193-6743

BILLING ADDRESS:
 PACE HIGH SCHOOL
 4065 NORRIS RD
 MILTON FL 32571-8811

STATEMENT OF ACCOUNT

ACCOUNT NUMBER	DATE
10258815	12/13/2019
TOTAL BALANCE	
18,768.75 USD	
CONTACT	
Shannon Felix Credit Analyst 877-201-3962 Option 3 ext. 74291 SHANNON.FELIX@CREDIT.CENGAGE.COM	

REMIT TO:
 CENGAGE Learning Inc.
 PO Box 936743
 Atlanta GA 31193-6743

TRANSACTION DATE	DUE DATE	DOCUMENT #	PURCHASE ORDER/REFERENCE				DEBITS	CREDITS
08/22/2019	09/21/2019	67714526	729379				17,010.00	
08/28/2019	09/27/2019	2103506	729379/67508996				1,758.75	
<p><i>Greetings from Cengage!</i></p> <p><i>We are now able to provide electronic statements to our customers. This is a great "Go Green!" option. We encourage our print customers to contact their Cengage Account Representative listed above.</i></p>								
Future	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 & Above	TOTAL BALANCE	
0.00	0.00	0.00	0.00	18,768.75	0.00	0.00	USD 18,768.75	

Goodbred, Tracy R.

From: Gutshall, Andrea K.
Sent: Tuesday, January 7, 2020 8:35 AM
To: Amy Chism;Andy Bitner
Subject: Re: (EXT) RE: Question

This is the email that I got from someone who looked into it for me yesterday. I would love to confirm this with maybe a tracking # or something. It just threw me for a loop yesterday when we got back to school and I had no textbooks. Don't really have time to call during the day as we do not get a planning period at my school. We teach 6 periods straight with no break.

Andrea Gutshall
Gulf Breeze High School

Nicollette Brady <nbrady@bfpwpub.com>
Mon 1/6/2020 2:59 PM

• Gutshall, Andrea K.

▣

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Andrea!

I contacted our warehouse - they informed me that your order is slated to arrive by Thursday and that the package will be marked to your attention. Once again, I'm so sorry about the delay and for the inconvenience. I hope that once everything arrives you and your class will enjoy the updated material! If you have any questions please feel free to let me know.

Enjoy the rest of your day!

Best,
Nicollette

On Mon, 6 Jan 2020 at 15:29, Nicollette Brady <nbrady@bfpwpub.com> wrote:
Hi Andrea!

At this link here you'll find digital access to TPS 6e's Updated materials:
<https://macmillan.box.com/v/tps6eupdtrfd>
PW: BFWtmTPS321

Please let me know if you have any trouble accessing the files - I'm going to get to work trying to search down your order, if you could provide a PO# that'd be a big help but I will reach out if I find anything!

Thanks!

Best,
Nicollette

From: Amy Chism <AmyChism@FSBD.com>
Sent: Tuesday, January 7, 2020 8:14 AM
To: Andy Bitner <abitner@bfpwpub.com>; Gutshall, Andrea K. <GutshallA@santarosa.k12.fl.us>
Subject: (EXT) RE: Question

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Ms Gutshall, Can you call me at Florida School Book. 1-800-447-7957 xt 207? I am Amy Chism and would like to see where your books may be. I tried calling the school today but did not get an answer? Thank you!

Thank you,
Amy Chism
Assistant Manager of the Order Department
Florida School Book Depository Inc.
PO Box 6578 Jax. Fl. 32236
1-800-447-7957
Wk. 904-781-7191 ext. 207
Fax 904-781-3486
Amychism@fsbd.com

From: Andy Bitner [mailto:abitner@bfpwpub.com]
Sent: Monday, January 06, 2020 4:08 PM
To: Amy Chism
Subject: Fwd: Question

Hey Chism!

I am at National Sales Meeting in California so need some help. Gulf Breeze HS is looking for their Updated TPS books. Can you see if you have any record of them shipping and a proof of delivery?

Thank you!

Andy

Andy Bitner
High School Publisher's Representative
FL AL MS
Bedford, Freeman & Worth
Abitner@bfpwpub.com
C 646.465.0618

highschool.bfwpub.com

Begin forwarded message:

From: "Gutshall, Andrea K." <GutshallA@santarosa.k12.fl.us>
Date: January 6, 2020 at 12:12:25 PM PST
To: Andy Bitner <abitner@bfpwpub.com>
Subject: Question

Do you know when we will get the AP Statistics textbooks with the rest of the chapters in them? Was kind of expecting them to be at my school when we returned. Is there someplace we can print the chapters from? Not ideal but luckily I have a pretty small class.

Andrea Gutshall
AP Statistics Teacher
Gulf Breeze High School

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, January 13, 2020 9:18 AM
To: z Orders
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730206
Attachments: c884f96668.pdf; FSBD GO Math KG PO 730206.pdf

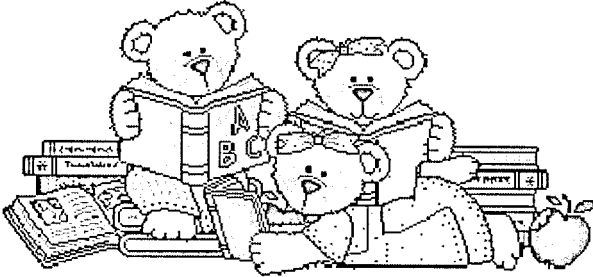
Good Morning,

Attached is a PO and FSBD Order Doc for processing.

Thank you,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, January 15, 2020 9:29 AM
To: z Orders
Subject: RE: (EXT) RE: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730206

No worries Jeff. I knew you always reply so I thought either you were out or my email was lost in the cyber world. LOL
☺ Have a fabulous day.... Hang in there. ☺

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, January 15, 2020 9:28 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730206

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sorry about that, Cathy! I'm falling down on the job! I will send you an invoice copy to confirm. Have a great day! :))

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]
Sent: Wednesday, January 15, 2020 10:22 AM
To: z Orders
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730206

Good Morning... I emailed this Monday and I'm following up to make sure it was received. I did not get my usual reply.
☺

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Lowery, M. Cathy
Sent: Monday, January 13, 2020 9:18 AM
To: z Orders <Orders@FSBD.COM>
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730206

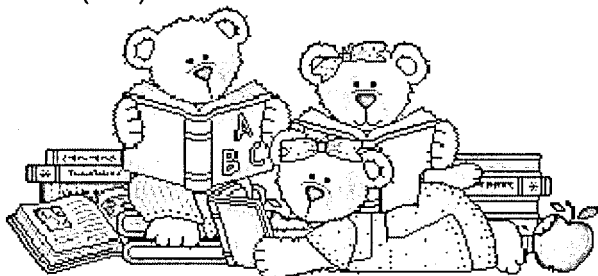
Good Morning,

Attached is a PO and FSBD Order Doc for processing.

Thank you,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, January 15, 2020 1:43 PM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: New P.O. request
Attachments: FSBD5thgrMathorder011520.pdf

Importance: High

Please confirm receipt and turn around time. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Monday, January 20, 2020 10:27 AM
To: orders@fsbd.com
Subject: BRE/FSBD READING GAP YEAR ORDER
Attachments: #730223 BRE - FSBD READING GAP YEAR 2020-2021.pdf

Hi, Jeff, hope you're doing well, you may be off today; but, attached is our Reading Gap Year order (for 2020-2021); Journeys.



ds

Debbie Stanhagen, Bookkeeper III
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583
850-983-7000



PO# 730223

State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - BRE GAP

READING 2020-2021

01/20/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: STANHAGEN

Center/School Contact: 0312/STANHAGEN

Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY

P O BOX 6578

JACKSONVILLE, FL 32236

Ship to

BENNETT C RUSSELL ELEM

3740 EXCALIBUR WAY

MILTON, FL 32583

Bill to

BENNETT C RUSSELL ELEM

3740 EXCALIBUR WAY

MILTON, FL 32583

850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
FSBD	FL JOURNEYS STUDENT & TEACHER EDITIONS FOR GAP YEAR 1 OF 1; 2020-2021; AS ATTACHED	1	EA	13,734.60	13,734.60
Total					13,734.60

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	148011	101	13,734.60

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Collect shipments will be refused.
6. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.htm>
7. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177498

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-983-7000

x3

Ship to Address:

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, FL 32583

Bill to Address:

SRCSO
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

FL JOURNEYS; GAP YEAR 1
OF 1 (2020-2021)

CUSTOMER WILL PICK UP

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
033943		150	WRITING HB JOURNEYS K HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 033800	FREE	FREE
034671	150		ONL 1Y FL SBP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,205.00
034673		10	ONL 1Y FL TRP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 034671	FREE	FREE
134622		150	RDR NB VOL 1&2 JOURNEY 2017 1 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
134671	150		ONL 1Y FL SBP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,205.00
134673		11	ONL 1Y FL TRP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 134671	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
234038		150	CLOSE READER JRNY 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
234671	150		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,205.00
234673		11	ONL 1Y FL TRP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 234671	FREE	FREE
334622		160	RDR NB VOL 1&2 JOURNEY 2017 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334681	FREE	FREE
334671	160		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,352.00
334673		12	ONL 1Y FL TRP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334671	FREE	FREE
335074	160		STU PERF TASK ASMNT JRNY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$240.00
434622		154	RDR NB VOL 1&2 JOURNEY 2017 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434681	FREE	FREE
434671	154		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,263.80
434673		10	ONL 1Y FL TRP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434671	FREE	FREE
534622		154	RDR NB VOL 1&2 JOURNEY 2017 5 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534681	FREE	FREE
534671	154		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,263.80

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
534673		11	ONL 1Y FL TRP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534671	FREE	FREE

Subtotal: \$13,734.60

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$13,734.60

Total Quantity Count: 2061

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Monday, January 20, 2020 11:29 AM
To: fsbd (orders@fsbd.com)
Cc: White, Mary G.
Subject: ELA gap order
Attachments: Scan_2020_01_20_11_20_00_255.pdf

Florida journey student & teacher editions for gap year.

April Burchett
Bookkeeper
Pea Ridge Elementary

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, January 21, 2020 8:30 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Two new Purchase orders attached
Attachments: FSBDreadinggapyr2021POs2012120.pdf

Please confirm receipt. Thanks

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - Reading Gap yr 20-
21 textbook order

PO# 730217
01/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
034671	fl student bridge pkg - Kdgtn	132		14.70	1,940.40
034622	Readers notebooks - Kdgtn	132		0.00	0.00
034673	FL Tchr digital resources - k	7		0.00	0.00
Total					1,940.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	148011	101	1,940.40

Comments for vendor:

Please have the driver contact Sheri Burgoyne, the Bookkeeper, 24 hours in advance of delivery to coordinate. Phone - 850-934-5185, ext. 102 School hours are: 7:30 am to 3:30 pm

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177516

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 730217

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Please contact Sheri Burgoyne, the Bookkeeper, 24 hours before anticipated delivery to coordinate. Phone: 850-934-5185. School office hours: 7:30 - 3:30

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

CUSTOMER WILL PICK UP

Attn: Laurel Laughlin - Kindergarten

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
034622		132	RDR NB VOL 1&2 JOURNEY 2017 K HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
034671	132		ONL 1Y FL SBP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,940.40
034673		7	ONL 1Y FL TRP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 034671	FREE	FREE
Subtotal:						\$1,940.40
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$1,940.40

Total Quantity Count: 271

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully! ✖



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - 1st Gr - Reading
Gap txtbk order

PO# 730222
01/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
134671	FL Student Bridge Pkg - 1 yr Pr/dig - HMH FL Journeys - Grade 1	144		14.70	2,116.80
134622	Readers Notebooks - Gr. 1	144		0.00	0.00
134673	FL teacher digital resources 1-year (Grade 1)	8		0.00	0.00
Total					2,116.80

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	148011	101	2,116.80

Comments for vendor:

Please have the driver contact Sheri Burgoyne, the Bookkeeper, 24 hours before delivery to coordinate. We are open 7:30 am to 3:30 pm M - Fri.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177509

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 730222

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Please contact Sheri Burgoyne, Bookkeeper, at 850-934-5185, 24 hours before delivery to coordinate delivery. The school hours are 7:30 to 3:30 pm.

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

CUSTOMER WILL PICK UP

Attn: Chloe Johnson-1st Grade

Attn: Sheri Burgoyne

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
134622		144	RDR NB VOL 1&2 JOURNEY 2017 1 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
134671	144		ONL 1Y FL SBP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,116.80
134673		8	ONL 1Y FL TRP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 134671	FREE	FREE
Subtotal:						\$2,116.80
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$2,116.80

Total Quantity Count: 296

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



Goodbred, Tracy R.

From: Ard, Jacquelyn
Sent: Monday, January 27, 2020 1:28 PM
To: AmyChism@FSBD.com
Cc: Paschall, Terry;Hall, Meghan H.
Subject: FW: (EXT) Purchase Request Approved: PO#730255
Attachments: JourneysGapOrderForm.pdf

Good Afternoon Amy,

Below is the Purchase Order for our ELA JourneysGap order and the approval letter for me to proceed with the order from the District .

Have a great day.

Thanks,
Jackie Ard
East Milton Elementary

Purchase Request PO#730255

The following Purchase Request has been approved PO#730255

FL SCHOOL BOOK DEPOSITORY (V000000559)

PO **Requisition** **Type:** Standard **Request** 01/21/2020 **Requester:** ARD, JACQUELYN
730255 00711388 **Date:** 11:27am **KAY**

Line Items

Reference #	Item #	Description	Qty	Price	Amount
1	03-467-1	FL. Student Bridge Package 1 year print/1 Year digital	110.00	\$14.70	\$1,617.00
1	03-394-3	Writing Handbook Student Grade K	110.00	\$0.00	\$0.00
1	03-467-3	FL. Tchr. Digital Resources 1 year	9.00	\$0.00	\$0.00
1	13-467-1	FL. Student Bridge Package 1-Year Print/1 Year Digital	113.00	\$14.70	\$1,661.10
1	13-394-3	Writing Handbook Student Grade 1	113.00	\$0.00	\$0.00

1	13- 467-3	FL. Tchr. Digital Resources 1 Year	9.00	\$0.00	\$0.00
1	23- 467-1	FL. Student Bridge Package 1 Year Print/1 Year Digital	123.00	\$14.70	\$1,808.10
1	23- 462-2	Readers Notebook Grade 2	123.00	\$0.00	\$0.00
1	23- 467-3	FL. Tchr. Digital Resources 1 Year	9.00	\$0.00	\$0.00
1	33- 467-1	FL. Student Bridge Package 1 Year Print/ 1 Year Digital	124.00	\$14.70	\$1,822.80
1	33- 394-3	Writing Handbook Student Grade 3	124.00	\$0.00	\$0.00
1	33- 467-3	FL. Tchr. Digital Resources 1 Year	8.00	\$0.00	\$0.00
1	43- 467-1	FL. Student Bridge Package 1 Year Print/1 Year Digital	112.00	\$14.70	\$1,646.40
1	43- 462-2	Readers Notebook Grade 4	112.00	\$0.00	\$0.00
1	43- 467-3	FL. Tchr. Digital Resources 1 Year	8.00	\$0.00	\$0.00
1	53- 467-1	FL. Student Bridge Package 1 Year Print/ 1 Year Digital	123.00	\$14.70	\$1,808.10
1	53- 462-2	Reader's Notebook Grade 5	123.00	\$0.00	\$0.00
1	53- 467-3	FL. Tchr. Digital Resources 1 Year	8.00	\$0.00	\$0.00

						1,461.00	\$88.20	\$10,363.50
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Allocations

Reference#	Type	Fund	Function	Object	Facility	Project	Program	Amount
1	E : Expense	100 : GENERAL FUND	5100 : BASIC (FEFP K- 12)	520 : TEXTBOOKS	0071 : EAST MILTON ELEMENTARY SCHOOL	148011 : ELEM/TEXTBOOK - ADOPTION	101 : K - 3 BASIC	\$6,909.00
1	E : Expense	100 : GENERAL FUND	5100 : BASIC (FEFP K- 12)	520 : TEXTBOOKS	0071 : EAST MILTON ELEMENTARY SCHOOL	148011 : ELEM/TEXTBOOK - ADOPTION	102 : 4 - 8 BASIC	\$3,454.50

								\$10,363.50
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Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, January 22, 2020 9:40 AM
To: 'Jeff Cregor'
Subject: Two purchase orders sent yesterday - VERY IMPORTANT

Importance: High

I just noticed that I forgot to cross out an inaccurate statement that FSBD printed on the online order quote form that I attached to each of the two Purchase orders yesterday for 2020-2021 Journeys Reading gap year orders for Kindergarten and First Grade. Negotiations INCLUDED free shipping. Therefore, please do me a huge favor and ensure those two orders (P.O#730217 and 730222) are shipped to us with NO SHIPPING CHARGES. The note the order form printed automatically when I didn't click on the estimated shipping charge box stated "CUSTOMER WILL PICK UP", which IS NOT ACCURATE.. I just noticed that I should have also put in the comment section "PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN THE AMOUNT OF \$1,940.40 – po 730217 AND same statement on P.O# 730222 –TEXTBOOK ORDER IN THE AMOUNT OF \$2,116.80. I apologize that this new type of order wasn't handled properly.

Please confirm you were able to correct above and/or if you need me to provide any further documentation. Thank you so much, Jeff!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, January 22, 2020 10:43 AM
To: 'Jeff Cregor'
Subject: RE: (EXT) RE: Two purchase orders sent yesterday - VERY IMPORTANT

Yes, I would greatly appreciate if you would print my email, highlight and attach to those two PO's about the Florida Statute. THANKS SO MUCH!!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, January 22, 2020 10:14 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: Two purchase orders sent yesterday - VERY IMPORTANT

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri,

Good morning. No worries. We were notified by HMH not to charge shipping on these orders. The Customer Will Pick up option is the only way Customers can keep the shipping charge off of their orders created on our website. We no longer offer pick up service so rest assured everything is good on our side.

The only part that I cannot help with is adding the "PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN THE AMOUNT OF \$1,940.40 – po 730217 AND same statement on P.O# 730222 –TEXTBOOK ORDER IN THE AMOUNT OF \$2,116.80. I can always print your email and highlight that part and attach it to each PO if that would be easier. I really don't look at that part of the PO on my side so if you need to send corrected PO's to me , please feel free. There are some details still being ironed out behind the scenes so the orders will not be shipping right away. I hope this helps.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]
Sent: Wednesday, January 22, 2020 10:40 AM
To: Jeff Cregor
Subject: Two purchase orders sent yesterday - VERY IMPORTANT
Importance: High

I just noticed that I forgot to cross out an inaccurate statement that FSBD printed on the online order quote form that I attached to each of the two Purchase orders yesterday for 2020-2021 Journeys Reading gap year orders for

Kindergarten and First Grade. Negotiations INCLUDED free shipping. Therefore, please do me a huge favor and ensure those two orders (P.O#730217 and 730222) are shipped to us with NO SHIPPING CHARGES. The note the order form printed automatically when I didn't click on the estimated shipping charge box stated "CUSTOMER WILL PICK UP", which IS NOT ACCURATE.. I just noticed that I should have also put in the comment section "PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN THE AMOUNT OF \$1,940.40 – po 730217 AND same statement on P.O# 730222 –TEXTBOOK ORDER IN THE AMOUNT OF \$2,116.80. I apologize that this new type of order wasn't handled properly.

Please confirm you were able to correct above and/or if you need me to provide any further documentation. Thank you so much, Jeff!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Bell, Melody
Sent: Wednesday, January 22, 2020 12:44 PM
To: orders@fsbd.com
Cc: Melody Bell (BellM@santarosa.k12.fl.us); Barlow, L. Michele; Reaves, Kacie
Subject: WH Rhodes Elem School in Santa Rosa County School District PO for Journey GAP Textbooks
Attachments: WH Rhodes Elem. KG gr. GAP Journey PO#730227-\$2,278.50.pdf; WH Rhodes Elem. 1st gr. GAP Journey PO#730229-\$2,278.50.pdf; WH Rhodes Elem. 2nd gr. GAP Journey PO#730230-\$2,205.00.pdf; WH Rhodes Elem. 3rd gr. GAP Journey PO#730231-\$2,410.80.pdf; WH Rhodes Elem. 4th gr. GAP Journey PO#730232-\$2,352.00.pdf; WH Rhodes Elem. 5th gr. GAP Journey PO#730233-\$1,911.00.pdf
Importance: High

Good Afternoon,

I have completed 6 purchase orders with our school district with shipping to the address below. This order is for the Standard -FI Journey GAP 2020-2021 school year. The Purchase Orders along with the Document sheets from your website at FSBD are also attached to the POs. Your employees have assisted me in the locations of the items on the internet.

Please process the 6 POs above for our school. If you have any questions for me, you are welcome to call. I will be out starting Thursday, Jan. 23, 2020 until Jan. 28, 2020 on leave, but will return on Wed. Jan. 29th to answer any questions you may have.

Thank you very much.
Melody Bell

Melody D. Bell
Bookkeeper / Secretary
W.H. Rhodes Elementary School
Phone – 850.983.5670 ext. 103
Fax – 850.983.5672
bellm@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Journey GAP-
KG 2020-2021 FSBD

PO# 730227
01/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: #0191/Rhodes Elem. School

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
034671	ONL 1Y FL SBP K JOURNEYS 2014 DOCUMENT # 177520	155	EACH	14.70	2,278.50
034622	RDR NB VOL 1&2 JOURNEY 2017 K	155	EACH	0.00	0.00
034673	ONL 1Y FL TRP K JOURNEYS 2014 (RO 034671)	9	EACH	0.00	0.00
Total					2,278.50

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	148011	101	2,278.50

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177520

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730227

CUSTOMER WILL PICK UP

Attn: KG - Florida Journey Gap

Attn: KG - Florida Journey Gap

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
034622		155	RDR NB VOL 1&2 JOURNEY 2017 K HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
034671	155		ONL 1Y FL SBP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,278.50
034673		9	ONL 1Y FL TRP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 034671	FREE	FREE

Subtotal: \$2,278.50

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$2,278.50

Total Quantity Count: 319

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Journey GAP-1st
Gr. 2020-2021 FSBD

PO# 730229
01/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell - Return PO to School
Center/School Contact: #0191-Rhodes Elem. School

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
134671	ONL 1Y FL SBP 1 JOURNEYS 2014 DOCUMENT # 177521	155	EACH	14.70	2,278.50
134622	RDR NB VOL 1&2 JOURNEY 2017 1	155	EACH	0.00	0.00
134673	ONL 1Y FL TRP 1 JOURNEYS 2014 (RO134671)	9	EACH	0.00	0.00
Total					2,278.50

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	148011	101	2,278.50

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177521

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO # 730229

Attn: 1st gr - Florida Journey Gap

Attn: 1st gr - Florida Journey Gap

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
134622		155	RDR NB VOL 1&2 JOURNEY 2017 1 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
134671	155		ONL 1Y FL SBP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,278.50
134673		9	ONL 1Y FL TRP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 134671	FREE	FREE

Subtotal: \$2,278.50

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$2,278.50

Total Quantity Count: 319

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Journey GAP-
2nd Gr. 2020-2021 FSBD

PO# 730230
01/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: Melody Bell-return PO to School
Center/School Contact: #0191-Rhodes Elem. School

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item#	Description	Quantity	UOM	Unit Price	Amount
234671	ONL 1Y FL SBP 2 JOURNEYS 2014 DOCUMENT # 177523	150	EACH	14.70	2,205.00
234622	RDR NB VOL 1&2 JOURNEY 2017 2	150	EACH	0.00	0.00
234673	ONL 1Y FL TRP 2 JOURNEYS 2014 (RO234671)	10	EACH	0.00	0.00
Total					2,205.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	148011	101	2,205.00

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177523

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730230

Attn: 2nd gr - Florida Journey Gap

Attn: 2nd gr - Florida Journey Gap

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
234622		150	RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
234671	150		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,205.00
234673		10	ONL 1Y FL TRP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 234671	FREE	FREE

Subtotal: \$2,205.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$2,205.00

Total Quantity Count: 310

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Journey GAP-
3rd Gr. 2020-2021 FSBD

PO# 730231
01/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell - Return PO to School
Center/School Contact: #0191-Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
334671	ONL 1Y FL SBP 3 JOURNEYS 2014 DOCUMENT # 177525	164	EACH	14.70	2,410.80
333962	FL BNCHMK&UNT TST JOURNEY 3	164	EACH	0.00	0.00
334673	ONL 1Y FL TRP 3 JOURNEYS 2014 (RO334671)	11	EACH	0.00	0.00
Total					2,410.80

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	148011	101	2,410.80

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177525

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730231

Attn: 3rd gr - Florida Journey Gap

Attn: 3rd gr - Florida Journey Gap

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
333962		164	FL BNCHMK&UNT TST JOURNEY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE
334671	164		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,410.80
334673		11	ONL 1Y FL TRP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334671	FREE	FREE

Subtotal: \$2,410.80

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$2,410.80

Total Quantity Count: 339

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Journey GAP-
4th Gr. 2020-2021 FSBD

PO# 730232
01/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell-Return PO to School
Center/School Contact: #0191-Rhodes Elem. School

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
434671	ONL 1Y FL SBP 4 JOURNEYS 2014 DOCUMENT # 177526	160	EACH	14.70	2,352.00
434622	RDR NB VOL 1&2 JOURNEY 2017 4	160	EACH	0.00	0.00
434673	ONL 1Y FL TRP 4 JOURNEYS 2014 (RO434671)	9	EACH	0.00	0.00
Total					2,352.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	148011	102	2,352.00

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177526

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730232

Attn: 4th gr - Florida Journey Gap

Attn: 4th gr - Florida Journey Gap

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
434622		160	RDR NB VOL 1&2 JOURNEY 2017 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434681	FREE	FREE
434671	160		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,352.00
434673		9	ONL 1Y FL TRP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434671	FREE	FREE
Subtotal:						\$2,352.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$2,352.00

Total Quantity Count: 329

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**

Purchase Order
Standard - FL Journey GAP-
5th Gr. 2020-2021 FSBD

PO# 730233

01/22/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell-Return PO to School
Center/School Contact: #0191-Rhodes Elem. School

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item#	Description	Quantity	UOM	Unit Price	Amount
534671	ONL 1Y FL SBP 5 JOURNEYS 2014 DOCUMENT # 177527	130	EACH	14.70	1,911.00
534038	CLOSE READER JRNY 5	130	EACH	0.00	0.00
534673	ONL 1Y TRP 5 JOURNEYS 2014 (RO534671)	7	EACH	0.00	0.00
Total					1,911.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	148011	102	1,911.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177527

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

Ship to Address:

W.H. Rhodes Elementary

5563 Byrom Street

Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School

5563 Byrom Street

Milton, FL 32570

PO # 730233

Attn: 5th gr - Florida Journey Gap

Attn: 5th gr - Florida Journey Gap

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
534038		130	CLOSE READER JRNY 5 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
534671	130		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,911.00
534673		7	ONL 1Y FL TRP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534671	FREE	FREE
Subtotal:						\$1,911.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$1,911.00

Total Quantity Count: 267

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, January 24, 2020 9:48 AM
To: Jeff Cregor
Subject: Please Check This Order
Attachments: Journey's Purchase Order.pdf

Good Morning, Jeff!!

In the attachment is the Journey's order for Central School. Would you please check over our purchase order and place the order if it's all OK?

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY
SCHOOLS

Purchase Order

Standard - FSBD

PO# 730238

01/23/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
	Houghton Mifflin Harcourt FL Journeys K-5 1 year gap, 2020-2021 See attached FSBD order form.	1		2,940.00	2,940.00
Total					2,940.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	148011	101	2,940.00

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #177528

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Sue Stetler

Contact Phone: 850 983 5640

Ship to Address:

Central School
6180 Central School Road
Milton, FL 32570

Bill to Address:

Santa Rosa County School Board
6180 Central School Road
Milton, FL 32570

Special Instructions:

Attn: Sue Stetler

Attn: Sue Stetler

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
034622		30	RDR NB VOL 1&2 JOURNEY 2017 K HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
034671	30		ONL 1Y FL SBP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$441.00
034673		1	ONL 1Y FL TRP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 034671	FREE	FREE
134622		30	RDR NB VOL 1&2 JOURNEY 2017 1 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
134671	30		ONL 1Y FL SBP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$441.00
134673		2	ONL 1Y FL TRP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 134671	FREE	FREE
234622		35	RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
234671	35		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$514.50

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
234673		2	ONL 1Y FL TRP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 234671	FREE	FREE
334622		35	RDR NB VOL 1&2 JOURNEY 2017 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334681	FREE	FREE
334671	35		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$514.50
334673		2	ONL 1Y FL TRP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334671	FREE	FREE
434622		25	RDR NB VOL 1&2 JOURNEY 2017 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434681	FREE	FREE
434671	25		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$367.50
434673		2	ONL 1Y FL TRP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434671	FREE	FREE
534622		45	RDR NB VOL 1&2 JOURNEY 2017 5 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534681	FREE	FREE
534671	45		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$661.50
534673		2	ONL 1Y FL TRP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534671	FREE	FREE

Subtotal: \$2,940.00

Estimated Transportation (10%) (\$10.00 minimum): \$294.00

*** Grand Total:** \$3,234.00

Total Quantity Count: 411

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Houghton Mifflin Harcourt

Florida Journeys K-5

Central School

Order Form for 1 Year Gap - Back to School 2020

FSBD #	Title Description	Price	Quantity
	<u>Grade K</u>		
03-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	30
	Choose 1 of the Following:		
03-462-2	Reader's Notebook Grade K	FREE	30
03-394-3	Writing Handbook Student Grade K	FREE	
03-396-2	Florida Benchmark and Unit Tests Grade K	FREE	
03-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	
Grade K Total			30

FSBD #	Title Description	Price	Quantity
	<u>Grade 1</u>		
13-467-1	<u>Florida Student Bridge Package 1-Year Print/1-Year Digital</u> Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	30
	Choose 1 of the Following:		
13-462-2	Reader's Notebook Grade 1	FREE	30
13-394-3	Writing Handbook Student Grade 1	FREE	
13-396-2	Florida Benchmark and Unit Tests Grade 1	FREE	
13-403-8	Close Reader Grade 1	FREE	
13-467-3	<u>Florida Teacher Digital Resources 1-Year</u> (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	
Grade 1 Total			30
	<u>Grade 2</u>		
23-467-1	<u>Florida Student Bridge Package 1-Year Print/1-Year Digital</u> Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	35
	Choose 1 of the Following:		
23-462-2	Reader's Notebook Grade 2	FREE	35
23-394-3	Writing Handbook Student Grade 2	FREE	
23-396-2	Florida Benchmark and Unit Tests Grade 2	FREE	
23-403-8	Close Reader Grade 2	FREE	
23-467-3	<u>Florida Teacher Digital Resources 1 Year</u> (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	
Grade 2 Total			35
	<u>Grade 3</u>		
33-467-1	<u>Florida Student Bridge Package 1-Year Print/1-Year Digital</u> Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	35
	Choose 1 of the Following:		
33-462-2	Reader's Notebook Grade 3	FREE	35
33-394-3	Writing Handbook Student Grade 3	FREE	
33-396-2	Florida Benchmark and Unit Tests Grade 3	FREE	
33-403-8	Close Reader Grade 3	FREE	
33-467-3	<u>Florida Teacher Digital Resources 1-Year</u> (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	
33-507-4	<u>Optional: Performance Assessment Book 1-Year Print:</u> \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	0
Grade 3 Total			35
	<u>Grade 4</u>		

FSBD #	Title Description	Price	Quantity
43-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	25
	Choose 1 of the Following:		
43-462-2	Reader's Notebook Grade 4	FREE	25
43-394-3	Writing Handbook Student Grade 4	FREE	
43-396-2	Florida Benchmark and Unit Tests Grade 4	FREE	
43-403-8	Close Reader Grade 4	FREE	
43-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	
43-507-4	Optional: Performance Assessment Book 1-Year Print: \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	
Grade 4 Total			25
	<u>Grade 5</u>		
53-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	45
	Choose 1 of the Following:		
53-462-2	Reader's Notebook Grade 5	FREE	45
53-394-3	Writing Handbook Student Grade 5	FREE	
53-396-2	Florida Benchmark and Unit Tests Grade 5	FREE	
53-403-8	Close Reader Grade 5	FREE	
53-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	
53-507-4	Optional: Performance Assessment Book 1-Year Print: \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	0
Grade 5 Total			45
		<i>Grade K</i>	30
		<i>Grade 1</i>	30
		<i>Grade 2</i>	35
		<i>Grade 3</i>	35
		<i>Grade 4</i>	25
		<i>Grade 5</i>	45
		TOTAL	
		Estimated Shipping	
		GRAND TOTAL	

Goodbred, Tracy R.

From: Stetler, Sue
Sent: Friday, January 24, 2020 10:14 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: Please Check This Order

Yes! Run with the wind!! HAHA!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road
Milton FL 32570
850-983-5640

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, January 24, 2020 10:08 AM
To: Stetler, Sue <StetlerS@santarosa.k12.fl.us>
Subject: (EXT) RE: Please Check This Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sue,

Good morning! Everything looks good. Am I ok to process this?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]
Sent: Friday, January 24, 2020 10:48 AM
To: Jeff Cregor
Subject: Please Check This Order

Good Morning, Jeff!!

In the attachment is the Journey's order for Central School. Would you please check over our purchase order and place the order if it's all OK?

Thanks!

Sue Stetler

Bookkeeper

Central School

6180 Central School Road

Milton FL 32570

850-983-5640

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Friday, January 24, 2020 10:29 AM
To: orders@FSBD.com
Subject: Holley Navarre Primary
Attachments: 2020_01_24_10_28_04.pdf

Please let me know if I need to make additional corrections.

Thanks,
Jennifer Kouns



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbooks

PO# 730225
01/21/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Jennifer Kouns
Center/School Contact: 0281

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY NAVARRE PRIMARY
8019 ESCOLA STREET
NAVARRE, FL 32566

Bill to
HOLLEY NAVARRE PRIMARY
8019 ESCOLA STREET
NAVARRE, FL 32566
850-936-6130

Item#	Description	Quantity	UOM	Unit Price	Amount
034622	RDR NB Vol 1 & 2 Journey 2017 K	330		0.00	0.00
034671	ONL 1Y STU BRDG PKG K Journey '17	330		14.70	4,851.00
134622	RDR NB VOL 1&2 Journey 2017 1	330		0.00	0.00
134671	ONL 1Y STU BRDG PKG 1 Journey '17	330		14.70	4,851.00
234622	RDR NB VOL 1&2 Journey 2017 2	330		0.00	0.00
234671	ONL 1Y BRDG PKG 2 Journey '17	330		14.70	4,851.00
Total					14,553.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0281	148011	101	14,553.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$14,553.00

Total Quantity Count: 1980

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Florida School Book Depository

Order Document #177518

This order, originally placed on 1/24/2020, was modified from its original version on 1/24/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Jennifer Kouns

Contact Phone: 8509366130

Special Instructions:

Ship to Address:

Holley Navarre Primary
8019 Escola St
8019 Escola St
Navarre, FL 32566

Bill to Address:

Holley Navarre Primary
6544 FIREHOUSE RD
MILTON, FL 32570-3411

CUSTOMER WILL PICK UP

Attn: Jennifer Kouns

Attn: Kouns

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
034622		330	RDR NB VOL 1&2 JOURNEY 2017 K HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
034671	330		ONL 1Y FL SBP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$4,851.00
134622		330	RDR NB VOL 1&2 JOURNEY 2017 1 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
134671	330		ONL 1Y FL SBP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$4,851.00
234622		330	RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
234671	330		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$4,851.00
Subtotal:						\$14,553.00

Goodbred, Tracy R.

From: Shaw, Sharon
Sent: Friday, January 24, 2020 12:38 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) Jeff Cregor's Email Address

Thanks Jeff!

This is what they want!

K – 033943
1 – 334622
2 – 234622
3 – 334622
4 – 434622
5 – 534622

Thank you, and have a great weekend!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, January 24, 2020 6:41 AM
To: Shaw, Sharon <ShawSF@santarosa.k12.fl.us>
Subject: (EXT) Jeff Cregor's Email Address

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning, Sharon! Happy Friday! Just making sure that you had my email address. Have a great day!

jeffcregor@fsbd.com

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Shaw, Sharon
Sent: Friday, January 24, 2020 12:40 PM
To: 'Jeff Cregor'
Subject: Lost book replacement

Jeff,

I also need to know the price of Vol. 2 Pearson Envision Florida Math – Grade 5, please.

Sharon F. Shaw

Internal Funds Bookkeeper II
Oriole Beach Elementary
1260 Oriole Beach Road
Gulf Breeze, FL 32563
850-934-5160

"The government will one day be corrupt and filled with liars, and the people will flock to the one that tells the truth."

--Thomas Jefferson

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, January 27, 2020 10:35 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: New Purchase order attached - 730242 (2nd Grade Reading Gap order for 2020-21)
Attachments: FSBD2ndGrReadingGaporder PO012320.pdf

Please confirm receipt. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd Gr Reading
Gap yr 2021 order

PO# 730242
01/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and Invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
234671	FL Student bridge Pkg. 1-year Print/1 - year digital. Includes: Online Student Resources and Choice of 1 workbook	131		14.70	1,925.70
234622	Readers Notebooks Grade 2	131		0.00	0.00
234673	FL Teacher digital resources 1 year (free per teacher)	7		0.00	0.00
Total					1,925.70

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	148011	101	1,925.70

Comments for vendor:

Please have the driver contact Sheri Burgoyne, the Bookkeeper, at 850-934-5185, 24 hours before anticipated delivery to coordinate such. The school office is open 7:30 am - 3:30 pm M-Fri.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 3 1/16

Florida School Book Depository

Order Document #177511

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 730242

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:

Please contact Sheri Burgoyne, the Bookkeeper, 24 hours before anticipated delivery so delivery can be coordinated. Phone# 850-934-5185, ext. 102. School hours 7:30 am - 3:30 pm Mon. - Fri.

Attn: Ashley Lombardo - 2nd Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
234622		131	RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
234671	131		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,925.70
234673		7	ONL 1Y FL TRP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 234671	FREE	FREE
Subtotal:						\$1,925.70
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$1,925.70

Total Quantity Count: 269

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



Ard, Jacquelyn

From: Smith, Floyd C
Sent: Friday, January 10, 2020 3:25 PM
To: Ard, Jacquelyn; Martin, April
Cc: Paschall, Terry; Hall, Meghan H.
Subject: RE: FL Journeys 1 Year Gap Order - 2020-2021

Approved. Sharon will let you know when to place your order. Have a great weekend!

Thanks
Floyd

-----Original Message-----

From: Ard, Jacquelyn <ArdJ@santarosa.k12.fl.us>
Sent: Friday, January 10, 2020 1:15 PM
To: Martin, April <MartinA@santarosa.k12.fl.us>
Cc: Paschall, Terry <PaschallT@santarosa.k12.fl.us>; Hall, Meghan H. <HallMH@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: FL Journeys 1 Year Gap Order - 2020-2021

Good Afternoon Mrs. Martin,

I have attached the Florida Journeys K-5 order form. I was informed that you were out of town, so I have cc'd Mr. Smith as well.

Have a great weekend.

Thank You,
Jackie Ard
East Milton Elementary
Internal Funds Bookkeeper

Houghton Mifflin Harcourt

Florida Journeys K-5

Order Form for 1 Year Gap - Back to School 2020

FSBD #	Title Description	Price	Quantity
	Grade K		
03-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	110
	Choose 1 of the Following:		
03-462-2	Reader's Notebook Grade K	FREE	
03-394-3	Writing Handbook Student Grade K	FREE	110
03-396-2	Florida Benchmark and Unit Tests Grade K	FREE	
03-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	7 + 2 ESE/ 2 Push In
Grade K Total			1617.00

East Milton Elementary - Page 2 of 3

FSBD #	Title Description	Price	Quantity
Grade 1			
13-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	113
Choose 1 of the Following:			
13-462-2	Reader's Notebook Grade 1	FREE	
13-394-3	Writing Handbook Student Grade 1	FREE	113
13-396-2	Florida Benchmark and Unit Tests Grade 1	FREE	
13-403-8	Close Reader Grade 1	FREE	
13-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	7 + 2 ESE/ 2 Push In
Grade 1 Total			1666.10
Grade 2			
23-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	123
Choose 1 of the Following:			
23-462-2	Reader's Notebook Grade 2	FREE	123
23-394-3	Writing Handbook Student Grade 2	FREE	
23-396-2	Florida Benchmark and Unit Tests Grade 2	FREE	
23-403-8	Close Reader Grade 2	FREE	
23-467-3	Florida Teacher Digital Resources 1 Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	7 + 2 ESE/ 2 Push In
Grade 2 Total			1808.10
Grade 3			
33-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	124
Choose 1 of the Following:			
33-462-2	Reader's Notebook Grade 3	FREE	
33-394-3	Writing Handbook Student Grade 3	FREE	124
33-396-2	Florida Benchmark and Unit Tests Grade 3	FREE	
33-403-8	Close Reader Grade 3	FREE	
33-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	6 + 2 ESE/ 2 Push In
33-507-4	Optional: Performance Assessment Book 1-Year Print: \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	0
Grade 3 Total			1822.80
Grade 4			
43-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	112
Choose 1 of the Following:			
43-462-2	Reader's Notebook Grade 4	FREE	112
43-394-3	Writing Handbook Student Grade 4	FREE	
43-396-2	Florida Benchmark and Unit Tests Grade 4	FREE	
43-403-8	Close Reader Grade 4	FREE	
43-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	6 + 2 ESE/ 2 Push In

East Milton Elementary - Page 3 of 3

FSBD #	Title Description	Price	Quantity
43-507-4	Optional: Performance Assessment Book 1-Year Print: \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	0
Grade 4 Total			1646.40
Grade 5			
53-467-1	Florida Student Bridge Package 1-Year Print/1-Year Digital Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	123
Choose 1 of the Following:			
53-462-2	Reader's Notebook Grade 5	FREE	123
53-394-3	Writing Handbook Student Grade 5	FREE	
53-396-2	Florida Benchmark and Unit Tests Grade 5	FREE	
53-403-8	Close Reader Grade 5	FREE	
53-467-3	Florida Teacher Digital Resources 1-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	6 + 2 FREE/ 2 push in
53-507-4	Optional: Performance Assessment Book 1-Year Print: \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	0
Grade 5 Total			1808.10
			Grade K 11617.00
			Grade 1 1606.10
			Grade 2 1808.10
			Grade 3 1822.80
			Grade 4 1646.40
			Grade 5 1808.10
TOTAL			10,363.50
Estimated Shipping			
GRAND TOTAL			10,363.50

Goodbred, Tracy R.

From: Amy Chism <AmyChism@FSBD.com>
Sent: Monday, January 27, 2020 1:50 PM
To: Ard, Jacquelyn; Jeff Cregor
Cc: Paschall, Terry; Hall, Meghan H.
Subject: (EXT) RE: (EXT) Purchase Request Approved: PO#730255

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Can we have the hard copy Po?

From: Ard, Jacquelyn [mailto:ArdJ@santarosa.k12.fl.us]
Sent: Monday, January 27, 2020 2:28 PM
To: Amy Chism
Cc: Paschall, Terry; Hall, Meghan H.
Subject: FW: (EXT) Purchase Request Approved: PO#730255

Good Afternoon Amy,

Below is the Purchase Order for our ELA JourneysGap order and the approval letter for me to proceed with the order from the District .

Have a great day.

Thanks,
Jackie Ard
East Milton Elementary

Purchase Request PO#730255

The following Purchase Request has been approved PO#730255

FL SCHOOL BOOK DEPOSITORY (V0000000559)

PO **Requisition** **Type:** Standard **Request** 01/21/2020 **Requester:** ARD, JACQUELYN
730255 00711388 **Date:** 11:27am **KAY**

Line Items

Reference #	Item #	Description	Qty	Price	Amount
1	03-467-1	FL. Student Bridge Package 1 year print/1 Year digital	110.00	\$14.70	\$1,617.00

1	03-394-3	Writing Handbook Student Grade K	110.00	\$0.00	\$0.00
1	03-467-3	FL. Tchr. Digital Resources 1 year	9.00	\$0.00	\$0.00
1	13-467-1	FL. Student Bridge Package 1-Year Print/1 Year Digital	113.00	\$14.70	\$1,661.10
1	13-394-3	Writing Handbook Student Grade 1	113.00	\$0.00	\$0.00
1	13-467-3	FL. Tchr. Digital Resources 1 Year	9.00	\$0.00	\$0.00
1	23-467-1	FL. Student Bridge Package 1 Year Print/1 Year Digital	123.00	\$14.70	\$1,808.10
1	23-462-2	Readers Notebook Grade 2	123.00	\$0.00	\$0.00
1	23-467-3	FL. Tchr. Digital Resources 1 Year	9.00	\$0.00	\$0.00
1	33-467-1	FL. Student Bridge Package 1 Year Print/ 1 Year Digital	124.00	\$14.70	\$1,822.80
1	33-394-3	Writing Handbook Student Grade 3	124.00	\$0.00	\$0.00
1	33-467-3	FL. Tchr. Digital Resources 1 Year	8.00	\$0.00	\$0.00
1	43-467-1	FL. Student Bridge Package 1 Year Print/1 Year Digital	112.00	\$14.70	\$1,646.40
1	43-462-2	Readers Notebook Grade 4	112.00	\$0.00	\$0.00
1	43-467-3	FL. Tchr. Digital Resources 1 Year	8.00	\$0.00	\$0.00
1	53-467-1	FL. Student Bridge Package 1 Year Print/ 1 Year Digital	123.00	\$14.70	\$1,808.10
1	53-462-2	Reader's Notebook Grade 5	123.00	\$0.00	\$0.00
1	53-467-3	FL. Tchr. Digital Resources 1 Year	8.00	\$0.00	\$0.00

			1,461.00	\$88.20	\$10,363.50
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Allocations

Reference #	Type	Fund	Function	Object	Priority	Project	Program	Amount
1	E: Expense	100 : GENERAL FUND	5100 : BASIC (FEFP K- 12)	520 : TEXTBOOKS	0071 : EAST MILTON ELEMENTARY SCHOOL	148011 : ELEM/TEXTBOOK - ADOPTION	101 : K - 3 BASIC	\$6,909.00
1	E: Expense	100 : GENERAL FUND	5100 : BASIC (FEFP K- 12)	520 : TEXTBOOKS	0071 : EAST MILTON ELEMENTARY SCHOOL	148011 : ELEM/TEXTBOOK - ADOPTION	102 : 4 - 8 BASIC	\$3,454.50
								\$10,363.50

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, January 27, 2020 2:00 PM
To: Jeff Cregor
Cc: McKnight, Patti
Subject: RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

You are correct in that Ms. McKnight is in charge of this agreement.

It is my understanding that each school has entered their own purchase orders and that each school will be invoiced.

I have copies of each of the purchase orders that have been approved thus far and Bagdad Elementary is the only site that will not be ordering material.

Cindie Lipe is Ms. McKnight's secretary and she can be reached at 850-983-5064 to hopefully confirm.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, January 27, 2020 1:55 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good afternoon and Happy New Year! I hope that you are well. We have not spoken in a while , but I hope you had a wonderful and safe Holiday Season.

I was wondering if you could help me or point me in the right direction. Please see the attached purchase agreement from HMH and letter from Patti McKnight. It appears that Santa Rosa was approved for \$177,561.30 deferred invoicing until 7/31/20. I believe the workbooks are to be processed with free shipping when the School PO's are received and shipped by FSBD. I have been receiving some School PO's over the past week. I am a bit hesitant to proceed without reviewing this with you first. I was not successful in contacting Ms. McKnight so I was hoping that you might be able to assist or send me to the appropriate person.

The main question is on the invoicing. Is the School District planning on sending one bulk PO for all of the Student and Teacher material (\$177,561.30) or are they planning for each school to order and be invoiced individually by School PO? I am most grateful for any help or support that you can give regarding this matter.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, January 27, 2020 2:04 PM
To: Jeff Cregor
Subject: ELA Contract questions

After opening the contract I realized that Cindy Lambeth in Purchasing signed the agreement and her number is 850-983-5130 should you need to speak with her.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, January 27, 2020 1:55 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good afternoon and Happy New Year! I hope that you are well. We have not spoken in a while , but I hope you had a wonderful and safe Holiday Season.

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The main question is on the invoicing. Is the School District planning on sending one bulk PO for all of the Student and Teacher material (\$177,561.30) or are they planning for each school to order and be invoiced individually by School PO? I am most grateful for any help or support that you can give regarding this matter.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com on behalf of Focus/SIS Student Information System <noreply@focusmail.focus-sis.org>
Sent: Monday, January 27, 2020 2:27 PM
To: AmyChism@FSBD.com
Cc: Ard, Jacquelyn
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730255
Attachments: f479921fea.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 730255



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - Journeys Gap

PO# 730255

01/27/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval.

Ship To EAST MILTON ELEMENTARY SCHOOL 5156 WARD BASIN RD MILTON, FL 32583

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236

Bill To EAST MILTON ELEMENTARY SCHOOL 5156 WARD BASIN RD MILTON, FL 32583 850-983-5620

Table with columns: Item#, Description, Quantity, UOM, Unit Price, Amount. Lists various educational materials like 'FL. Student Bridge Package' and 'Writing Handbook'.

Summary table with columns: Fund, Function, Object, Facility, Project, Program, Amount. Shows totals for funds 100.

Comments for vendor:

Journey's K-5 Gap Order Form Attached

Terms & Conditions:

- 1. Do not exceed quantities or price without prior approval. 2. No substitutions without prior approval.

3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Tuesday, January 28, 2020 12:44 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

That is what has come thru thus far... yes, please invoice each school!

SS Dixon Intermediate should be coming – 730253 \$14,515.80

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, January 28, 2020 6:51 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning! Thank you so much for your quick reply. You are appreciated more than you know. If I list the PO's below, can you tell me if I am missing any or if you believe there are more to come? I have been receiving 1 or 2 each day, so they seem to be flowing well. I will follow up with Cindie this morning and see if I can get that verification on how these should be invoiced. I'm pretty sure it will be by School since that is all that we have been getting. Thanks again for everything, Sharon! :)

PO's Received to date:

Russell Elem – PO 730223 - \$13,734.60

Pea Ridge – PO 730218 - \$14,725.20

Berryhill – PO 730224 - \$14,826.60

Gulf Breeze Elem:

Gr. K – PO 730217 - \$1,940.40

Gr.1 – PO 730222 - \$2,116.80

Gr. 2 – PO 730242 - \$1,925.70 TOTAL will be \$12,950.70

Rhodes Elem:

Gr. K – PO 730227 - \$2,278.50

Gr.1 – PO 730229 - \$2,278.50

Gr. 2 – PO 730230 - \$2,205.00

Gr. 3 – PO 730231 - \$2,410.80

Gr.4 – PO 730232 - \$2,352.00

Gr. 5 – PO 730233 - \$1,911.00 Total \$13,435.80

West Navarre Intermediate – PO 730236 - \$14,847.00

Holley Navarre Primary – PO 730225 - \$14,553.00

West Navarre Primary – PO 730215 - \$14,729.40

Central School – PO 730238 - \$2,940.00

Oriole Beach – PO 730245 - \$12,713.40

Chumuckla – PO 730219 - \$3,557.40

East Milton Elem – PO 730255 - \$10,363.50

Total PO \$ Total = \$136,408.80

Projected orders per Purchasing Agreement = \$177,561.30

\$41,125.50 under projections

Best Wishes,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Monday, January 27, 2020 3:00 PM
To: Jeff Cregor
Cc: McKnight, Patti
Subject: RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

You are correct in that Ms. McKnight is in charge of this agreement.

It is my understanding that each school has entered their own purchase orders and that each school will be invoiced.

I have copies of each of the purchase orders that have been approved thus far and Bagdad Elementary is the only site that will not be ordering material.

Cindie Lipe is Ms. McKnight's secretary and she can be reached at 850-983-5064 to hopefully confirm.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, January 27, 2020 1:55 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good afternoon and Happy New Year! I hope that you are well. We have not spoken in a while , but I hope you had a wonderful and safe Holiday Season.

I was wondering if you could help me or point me in the right direction. Please see the attached purchase agreement from HMH and letter from Patti McKnight. It appears that Santa Rosa was approved for \$177,561.30 deferred invoicing until 7/31/20. I believe the workbooks are to be processed with free shipping when the School PO's are received and shipped by FSBD. I have been receiving some School PO's over the past week. I am a bit hesitant to proceed without reviewing this with you first. I was not successful in contacting Ms. McKnight so I was hoping that you might be able to assist or send me to the appropriate person.

The main question is on the invoicing. Is the School District planning on sending one bulk PO for all of the Student and Teacher material (\$177,561.30) or are they planning for each school to order and be invoiced individually by School PO? I am most grateful for any help or support that you can give regarding this matter.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Tuesday, January 28, 2020 2:19 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

Thanks, Sharon! We did receive SS Dixon Intermediate's PO earlier today. In addition to the remaining PO's from Gulf Breeze, would you agree that we should also receive PO's from these Schools?

Missing:
Bagdad Elementary – DID NOT ORDER
Holly Navarre Intermediate - YES
Jay Elementary - YES
SS Dixon Primary - YES

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]
Sent: Tuesday, January 28, 2020 1:44 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

That is what has come thru thus far... yes, please invoice each school!

SS Dixon Intermediate should be coming – 730253 \$14,515.80

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, January 28, 2020 6:51 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

Good morning! Thank you so much for your quick reply. You are appreciated more than you know. If I list the PO's below, can you tell me if I am missing any or if you believe there are more to come? I have been receiving 1 or 2 each day, so they seem to be flowing well. I will follow up with Cindie this morning and see if I can get that verification on how these should be invoiced. I'm pretty sure it will be by School since that is all that we have been getting. Thanks again for everything, Sharon! :)

PO's Received to date:

Russell Elem – PO 730223 - \$13,734.60

Pea Ridge – PO 730218 - \$14,725.20

Berryhill – PO 730224 - \$14,826.60

Gulf Breeze Elem:

Gr. K – PO 730217 - \$1,940.40

Gr.1 – PO 730222 - \$2,116.80

Gr. 2 – PO 730242 - \$1,925.70 TOTAL will be \$12,950.70

Rhodes Elem:

Gr. K – PO 730227 - \$2,278.50

Gr.1 – PO 730229 - \$2,278.50

Gr. 2 – PO 730230 - \$2,205.00

Gr. 3 – PO 730231 - \$2,410.80

Gr.4 – PO 730232 - \$2,352.00

Gr. 5 – PO 730233 - \$1,911.00 Total \$13,435.80

West Navarre Intermediate – PO 730236 - \$14,847.00

Holley Navarre Primary – PO 730225 - \$14,553.00

West Navarre Primary – PO 730215 - \$14,729.40

Central School – PO 730238 - \$2,940.00

Oriole Beach – PO 730245 - \$12,713.40

Chumuckla – PO 730219 - \$3,557.40

East Milton Elem – PO 730255 - \$10,363.50

Total PO \$ Total = \$136,408.80

Projected orders per Purchasing Agreement = \$177,561.30

\$41,125.50 under projections

Best Wishes,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

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Cc: McKnight, Patti
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From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, January 27, 2020 1:55 PM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

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Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, January 29, 2020 8:06 AM
To: 'Jeff Cregor'
Subject: RE: (EXT) Journeys orders still to come for Gulf Breeze

Yes. I'm just waiting on the orders to go thru the whole new approval process in our FOCUS software. My boss was out with the flu for almost a week, also, so he has to approve before two other people at district level approves, before the PO can be generated. I actually entered those three order requests back around Jan. 21 or 22. My boss did return to work this morning so I'll have him approve any he hasn't yet.

Thanks for checking!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, January 29, 2020 7:54 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) Journeys orders still to come for Gulf Breeze

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri,

Good morning. I have received your K-2 Journeys Reading GAP orders. Do you plan on ordering Grades 3-5 also? If so, do you know when you expect to submit those? We are trying to get all of the PO's from your District in before we start processing. There is no rush on this.....we still have 3 Schools that haven't submitted their orders. I just wanted to check with you first before I mark Gulf Breeze off my School list as complete. I hope you are doing well. Have a great day!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, January 29, 2020 8:31 AM
To: Alachua;Alachua;Baker;BAKER;Baker;Bay;Bay;Bay;Bradford;Bradford;Brevard;Broward;Calhoun;Charlotte;Charlotte;Citrus;Clay;Clay;Collier;Columbia;DADE
;Desoto;Desoto;Desoto;DIXIE;Dixie;Dixie;Duval;Duval;Escambia;FL INSTRUCTIONAL MATERIALS F/T VISUALLY
IMPAIRED;Flagler;Franklin;Franklin;Franklin;Franklin;Gadsden;Gilchrist;Gilchrist;GILCHRIST
;Glades;Glades;Gulf;HAMILTON;Hamilton;Hamilton;Hardee;Hendry;HENDRY;Hernando;Hernando;Hernando;Highlands;Highlands;Hillsborough;Hillsborough;Holmes;Holmes;Indian River;Indian River;Indian River;Indian River;Jackson;Jefferson;Lafayette;Lafayette;Lake;Lee;Leon;Leon;Leon;Levy;Levy;Liberty;Madison;Madison;Manatee;Marion
;Martin;Martin;Martin;Martin;Monroe;Monroe;Nassau;Nassau;Nassau;NEFEC;Okaloosa;Okaloosa;Okaloosa;Okeechobee;Orange;Orange;OSCEOLA;Palm Beach;Palm Beach;Pasco;Pasco;Pasco;Pinellas;PK YONGE;Polk;Polk;Putnam;Putnam;Smith, Floyd C;Threet, Sharon;Baugus, Jeffery A.;Sarasota;Seminole;Seminole;St Johns;St Lucie;St Lucie;St Lucie;Sumter;Sumter;Suwanee;Suwanee;Taylor;Tracie
Taylor;Union;Volusia;Volusia;Volusia;Wakulla;Wakulla;Walton;Walton;Washington
Cc: Amy Chism
Subject: (EXT) 2020 District Survey
Attachments: District Survey 2020.docx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Everyone! I hope you are having a wonderful start to the new year . Attached you will find the yearly district survey. It would be greatly appreciated if you could take the time to fill this out and return back to FSBD. It is always so helpful for you to give us any information you may have even if it is not complete. We thank you for your assistance and if there is anything we can assist with please do not hesitate to reach out.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, January 29, 2020 8:31 AM
To: Alachua;Alachua;Baker;BAKER;Baker;Bay;Bay;Bay;Bradford;Bradford;Brevard;Broward;Calhoun;Charlotte;Charlotte;Citrus;Clay;Clay;Collier;Columbia;DADE
;Desoto;Desoto;Desoto;DIXIE;Dixie;Dixie;Duval;Duval;Escambia;FL INSTRUCTIONAL MATERIALS F/T VISUALLY
IMPAIRED;Flagler;Franklin;Franklin;Franklin;Franklin;Gadsden;Gilchrist;Gilchrist;GILCHRIST
;Glades;Glades;Gulf;HAMILTON;Hamilton;Hamilton;Hardee;Hendry;HENDRY;Hernando;Hernando;Hernando;Highlands;Highlands;Hillsborough;Hillsborough;Holmes;Holmes;Indian River;Indian River;Indian River;Indian River;Jackson;Jefferson;Lafayette;Lafayette;Lake;Lee;Leon;Leon;Leon;Levy;Levy;Liberty;Madison;Madison;Manatee;Marion
;Martin;Martin;Martin;Martin;Monroe;Monroe;Nassau;Nassau;Nassau;NEFEC;Okaloosa;Okaloosa;Okaloosa;Okeechobee;Orange;Orange;OSCEOLA;Palm Beach;Palm Beach;Pasco;Pasco;Pasco;Pinellas;PK YONGE;Polk;Polk;Putnam;Putnam;Smith, Floyd C;Threet, Sharon;Baugus, Jeffery A.;Sarasota;Seminole;Seminole;St Johns;St Lucie;St Lucie;St Lucie;Sumter;Sumter;Suwanee;Suwanee;Taylor;Tracie
Taylor;Union;Volusia;Volusia;Volusia;Wakulla;Wakulla;Walton;Walton;Washington
Cc: Amy Chism
Subject: (EXT) 2020 District Survey
Attachments: District Survey 2020.docx

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Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, January 29, 2020 8:35 AM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: 3rd Grade Purchase order request - Journeys Gap year
Attachments: FSBD3rdGrReadinggap2021PO012920.pdf

Importance: High

The PO just printed and is attached. Please confirm receipt. Mr. Stevens has approved the last two orders for 4th and 5th grade so I'm just awaiting two individuals in Purchasing to approve in the new digital approval flow process. I will keep my eye on that process today. Thanks again.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3RD GRADE
READING GAP YR ORDER
2020-2021

PO# 730243
01/23/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To GULF BREEZE ELEMENTARY SCHOOL 549 GULF BREEZE PKWY GULF BREEZE, FL 32561
	Bill To GULF BREEZE ELEMENTARY SCHOOL 549 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
334622	READERS NOTEBOOKS VOL 1 & 2 JOURNEYS 2017 3RD GR. - HOUGHTON MIFFLIN HARCOURT	158		0.00	0.00
334671	FL STUDENT BRIDGE PKG 1-YR - PRINT/1-YEAR DIGITAL INCLUDES: Online Student Resources and Choice 1 workbook	158		14.70	2,322.60
334673	FL Teacher digital resources 1-year (Free per teacher) - Grade 3	9		0.00	0.00
Total					2,322.60

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	148011	101	2,322.60

Comments for vendor:

Driver please contact Sheri Burgoyne, the Bookkeeper, at 850-934-5185, 24 hours prior to anticipated delivery to coordinate such. The school office is open 7:30 am - 3:30 pm Mon-Fri. PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IS IN THE AMOUNT OF \$2,322.60. THERE ARE NO SHIPPING CHARGES.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #177548

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 730243

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Driver please contact Sheri Burgoyne, the Bookkeeper, at 850-934-5185, 24 hours prior to anticipated delivery to coordinate such. The school office is open 7:30 am to 3:30 pm Mon - Friday. PURSUANT TO FLORIDA STATUTE 1006.40 (6) TEXTBOOK ORDER IS IN THE AMOUNT OF \$2,322.60. THERE ARE NO SHIPPING CHARGES.

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

XXXXXXXXXXXXXXXXXXXX

Attn: Courtney Burgess - 3rd Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
334622		158	RDR NB VOL 1&2 JOURNEY 2017 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334681	FREE	FREE
334671	158		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,322.60
334673		9	ONL 1Y FL TRP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334671	FREE	FREE
Subtotal:						\$2,322.60
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$2,322.60

Total Quantity Count: 325

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

X

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, January 30, 2020 11:03 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com); Threet, Sharon
Subject: Final two READING GAP ORDERS for 4th and 5th grades
Attachments: FSBD4THand5THREADINGGapPOs01302020.pdf

Importance: High

The final approval was just received from Purchasing a few minutes ago on 4th and 5th grade Journeys Reading gap orders for next school year. Please see attached. Jeff, please send confirmation of receipt and the expected timeline for receipt so I can plan ahead. Thank you!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4TH GR READING
GAP YR ORDER 2020-2021

PO# 730287
01/30/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
434671	FL STUDENT BRIDGE PKG 1-YEAR PRINT/1-YEAR DIGITAL INCLUDES: Online Student Resources and Choice of 1 workbook	154		14.70	2,263.80
434622	Reader's Notebooks Vol 1 and 2 - Grade 4	154		0.00	0.00
434673	FL Teacher Digital Resources 1-year (free per teacher)	7		0.00	0.00
Total					2,263.80

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	148011	102	2,263.80

Comments for vendor:

DRIVER PLEASE CONTACT SHERI BURGOYNE, THE BOOKKEEPER, 24 HOURS PRIOR TO ANTICIPATED DELIVERY TO COORDINATE SUCH. THE SCHOOL OFFICE IS OPEN 7:30 AM TO 3:30 PM - MON-FRI. PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IN THE AMOUNT OF \$2,263.80. THERE ARE NO SHIPPING CHARGES.

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- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177549

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 730287

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Driver please contact Sheri Burgoyne, the Bookkeeper, at 850-934-5185, 24 hours prior to anticipated delivery to coordinate such. The school office is open 7:30 am to 3:30 pm - Mon - Fri. PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IS IN THE AMOUNT OF \$2,263.80. THERE ARE NO SHIPPING CHARGES.

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: Jenny Grubb - 4th Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
434622		154	RDR NB VOL 1&2 JOURNEY 2017 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434681	FREE	FREE
434671	154		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,263.80
434673		7	ONL 1Y FL TRP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434671	FREE	FREE
Subtotal:						\$2,263.80
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$2,263.80

Total Quantity Count: 315

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!





State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5TH GR READING
GAP ORDER 2020-2021

PO# 730288
01/30/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
534671	FLORIDA STUDENT BRIDGE PACKAGE 1-YEAR PRINT/1-YEAR DIGITAL Includes: Online Student Resources and Choice of 1 workbook	162		14.70	2,381.40
534622	READERS NOTEBOOKS VOL 1 AND 2 - GRADE 5	162		0.00	0.00
534673	FL TEACHER DIGITAL RESOURCES 1-YEAR (FREE PER TEACHER)	7		0.00	0.00
Total					2,381.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	148011	102	2,381.40

Comments for vendor:

PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IS IN THE AMOUNT OF \$2,381.40. THERE IS NO SHIPPING CHARGES. DRIVER PLEASE CONTACT SHERI BURGOYNE, THE BOOKKEEPER, AT 850-934-5185, 24 HOURS PRIOR TO ANTICIPATED DELIVERY TO COORDINATE SUCH. THE SCHOOL IS OPEN 7:30-3:30 - MON - FRI.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

v > 1/22

Florida School Book Depository

Order Document #177553

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 730288

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Please contact Sheri Burgoyne, the Bookkeeper, at 850-934-5185, 24 hours prior to the anticipated delivery to coordinate such. Our school office hours are 7:30 am to 3:30 pm Mon-Fri. PURSUANT TO FLORIDA STATUTE 1006.40 (6), TEXTBOOK ORDER IS IN THE AMOUNT OF \$2,381.40. THERE IS NO SHIPPING CHARGES.

Attn: Mandi Brian - 5th Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
534622		162	RDR NB VOL 1&2 JOURNEY 2017 5 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534681	FREE	FREE
534671	162		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$2,381.40
534673		7	ONL 1Y FL TRP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534671	FREE	FREE
Subtotal:						\$2,381.40
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$2,381.40

Total Quantity Count: 331

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

✕

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, January 30, 2020 11:44 AM
To: 'z Orders'
Subject: RE: (EXT) RE: Final two READING GAP ORDERS for 4th and 5th grades

Thank you for this wonderful news! I didn't even catch the fact most of it was digital.....A HUGE GODSEND!!!! I thought we were the school you were waiting on. Glad that isn't the case. The only reason the district was doing this so far ahead of time was that there is some special discount from the Publisher if we ordered this far out. I'd personally rather not have had to deal with any of this until the Summer...lol., but I understand the discount helps us to balance and manage better financially!

Thanks again for your update! Have a great day!

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, January 30, 2020 11:16 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: Final two READING GAP ORDERS for 4th and 5th grades

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Printed 1/30/20 12:08

Thank you, Sheri! We do not have a time frame yet on processing as we still have 3 Santa Rosa Schools who have not yet placed their orders. Please note that you asked us to call you before delivery on each order and that the workbooks are the only print item on all of your PO's that will ship. The Student and Teacher Material are 100% Digital so nothing will ship. That should make your shipments fairly light (Fingers crossed.) :) I will be in touch if I hear any updates. I hope it won't be much longer, but some may be taking their time since this material will not be used until the 20-21 School year. My hope is always sooner better than later! Thanks again!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]
Sent: Thursday, January 30, 2020 12:03 PM
To: z Orders
Cc: Jeff Cregor; Threet, Sharon
Subject: Final two READING GAP ORDERS for 4th and 5th grades
Importance: High

The final approval was just received from Purchasing a few minutes ago on 4th and 5th grade Journeys Reading gap orders for next school year. Please see attached. Jeff, please send confirmation of receipt and the expected timeline for receipt so I can plan ahead. Thank you!

Sheri L. Burgoyne

Internal Funds Bookkeeper III

Gulf Breeze Elementary School

549 Gulf Breeze Pkwy.

Gulf Breeze, FL 32561

Tel: 850-934-5185, ext. 102

Fax: 850-934-5189

Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, February 3, 2020 12:38 PM
To: Jeff Cregor
Subject: Jay Elementary Literacy Gap Year 2020-2021 PO & Document
Attachments: JayElementary_LiteracyGapYear2020-2021_PO_730311.pdf;
JayElementary_LiteracyGapYear2020_2021_Document_177536.pdf

Jeff,
Attached are the PO & Document for our Literacy Gap Year 20-21 order – If you have any questions, please feel free to email me at bauldr@sanatarosa.k12.fl.us or call me at my direct office number 850-359-8232

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa County School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard -
LiteracyGapYear2020-2021

PO# 730311
02/03/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Regenia Bauldree
Center/School Contact: Regenia Bauldree

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To
	JAY ELEMENTARY SCHOOL 13833 ALABAMA STREET JAY, FL 32565
	Bill To
	JAY ELEMENTARY SCHOOL 13833 ALABAMA STREET JAY, FL 32565 850-359-8230

Item #	Description	Quantity	UOM	Unit Price	Amount
FSBD	HMH FL Journey's Student & Teacher Editions - Reading "GAP YEAR" for 2020-2021 - See attached Document #177536	1	each	6,967.80	6,967.80
Total					6,967.80

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0142	148011	101	4,571.70
100	5100	520	0142	148011	102	2,396.10

Comments for vendor:

Pursuant to Florida Statute 1006.40 (6), textbook order in the amount of \$6,967.80 No shipping charges

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177536

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Regenia Bauldree

Contact Phone: 850-359-8232

Ship to Address:

Jay Elementary School
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa Co School District
5086 Canal Street
Accounts Payable
Milton, FL 32570

Special Instructions:

Literacy Gap Year 2020-2021

CUSTOMER WILL PICK UP

Attn: Regenia Bauldree

Attn: Regenia Bauldree

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
033962		75	FL BNCHMK&UNT TST JOURNEY K HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE
034671	75		ONL 1Y FL SBP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,102.50
034673		6	ONL 1Y FL TRP K JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 034671	FREE	FREE
133962		81	FL BNCHMK&UNT TST JOURNEY 1 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-5	2020	FREE	FREE
134671	81		ONL 1Y FL SBP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,190.70
134673		6	ONL 1Y FL TRP 1 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 134671	FREE	FREE
234622		77	RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
234671	77		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,131.90
234673		6	ONL 1Y FL TRP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 234671	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
333962		78	FL BNCHMK&UNT TST JOURNEY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE
334671	78		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,146.60
334673		6	ONL 1Y FL TRP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334671	FREE	FREE
433962		74	FL BNCHMK&UNT TST JOURNEY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE
434671	74		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,087.80
434673		6	ONL 1Y FL TRP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434671	FREE	FREE
533962		89	FL BNCHMK&UNT TST JOURNEY 5 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE
534671	89		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$1,308.30
534673		6	ONL 1Y FL TRP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534671	FREE	FREE
Subtotal:						\$6,967.80
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$6,967.80

Total Quantity Count: 984

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Monday, February 3, 2020 1:16 PM
To: z Orders
Subject: Literacy GAP order
Attachments: GAP order (2).pdf

Please see our attached PO and order form. Thank you ●

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Literacy Gap Year
2020-2021

PO# 730265
01/29/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Judy Burkhart
Center/School Contact: Judy Burkhart

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571

Bill To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571
850-995-3660

Item #	Description	Quantity	UOM	Unit Price	Amount
FSBD	HMH FL Journeys Student/Teacher editions GAP 2020-2021 see attached order form	1		11,319.00	11,319.00
Total					11,319.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0171	148011	101	11,319.00

Comments for vendor:

Terms & Conditions:

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- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
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- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Houghton Mifflin Harcourt

Florida Journeys K-5

Order Form for 1 Year Gap - Back to School 2020

FSBD #	Title Description	Price	Quantity
	<u>Grade K</u>		
03-505-1	<u>Florida Student Bridge Package 1-Year Print/1-Year Digital</u> Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	260
	Choose 1 of the Following:		
03-462-2	Reader's Notebook Grade K	FREE	260
03-394-3	Writing Handbook Student Grade K	FREE	
03-396-2	Florida Benchmark and Unit Tests Grade K	FREE	
03-505-3	<u>Florida Teacher Digital Resources 1-Year</u> (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	15
Grade K Total			

FSBD #	Title Description	Price	Quantity
	<u>Grade 1</u>		
13-505-1	<u>Florida Student Bridge Package 1-Year Print/1-Year Digital</u> Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	275
	Choose 1 of the Following:		
13-462-2	Reader's Notebook Grade 1	FREE	275
13-394-3	Writing Handbook Student Grade 1	FREE	
13-396-2	Florida Benchmark and Unit Tests Grade 1	FREE	
13-403-8	Close Reader Grade 1	FREE	
13-505-3	<u>Florida Teacher Digital Resources 1-Year</u> (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	15
Grade 1 Total			
	<u>Grade 2</u>		
23-505-1	<u>Florida Student Bridge Package 1-Year Print/1-Year Digital</u> Includes: Online Student Resources and Choice of 1 Workbook Below	\$ 14.70	235
	Choose 1 of the Following:		
23-462-2	Reader's Notebook Grade 2	FREE	235
23-394-3	Writing Handbook Student Grade 2	FREE	
23-396-2	Florida Benchmark and Unit Tests Grade 2	FREE	
23-403-8	Close Reader Grade 2	FREE	
23-505-3	<u>Florida Teacher Digital Resources 1 Year</u> (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	16

FSBD #	Title Description	Price	Quantity
53-507-4	<u>Optional: Performance Assessment Book 1-Year</u> <u>Print:</u> \$1.50 price is only good for the number of Student Bridge Packages purchased	\$ 1.50	0
Grade 5 Total			
		Grade K	3,822.00
		Grade 1	4,042.50
		Grade 2	3,454.50
		Grade 3	
		Grade 4	
		Grade 5	
		TOTAL	11,319.00
		Estimated Shipping	
		GRAND TOTAL	11,319.00

Goodbred, Tracy R.

From: Williams, Karen
Sent: Monday, February 10, 2020 1:29 PM
To: z Orders
Subject: see attached PO 730354
Attachments: FSBD 02-10-20.pdf

Karen Williams
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Journeys gap year
2020

PO# 730354
02/10/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Karen Williams
Center/School Contact: 0271/Holley Navarre Intermediate

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
1	HMH Florida Journeys reading for grades 3, 4 and 5.	1		14,827.50	14,827.50
Total					14,827.50

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	148011	102	14,827.50

Comments for vendor:

Terms & Conditions:

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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
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- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177538

This order, originally placed on 2/10/2020, was modified from its original version on 2/10/2020.

Ship to Acct No:**Bill to Acct No:** 0570271**PO No:** 730354**Ship to Address:**

Holley Navarre Intermediate School
1936 Navarre School Road
Navarre, FL 32566

Bill to Address:

Holley-Navarre Intermediate
6544 Firehouse Road
Milton, FL 32570

Contact: Karen Williams**Contact Phone:** 850-936-6020**Special Instructions:****CUSTOMER WILL PICK UP****Attn:** Karen Williams**Attn:** Karen Williams

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
333962		54	FL BNCHMK&UNT TST JOURNEY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE
334622		276	RDR NB VOL 1&2 JOURNEY 2017 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334681	FREE	FREE
334671	330		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$4,851.00
334673		18	ONL 1Y FL TRP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334671	FREE	FREE
335074	324		STU PERF TASK ASMNT JRNY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$486.00
433943		112	WRITING HB JOURNEYS 4 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 433810	FREE	FREE
433962		198	FL BNCHMK&UNT TST JOURNEY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
434671	310		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$4,557.00
434673		15	ONL 1Y FL TRP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434671	FREE	FREE
435074	300		STU PERF TASK ASMNT JRNY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$450.00
533941		305	FL TST PWR JOURNEYS 5 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2020 RO 533810	FREE	FREE
534671	305		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$4,483.50
534673		15	ONL 1Y FL TRP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 534671	FREE	FREE

Subtotal: \$14,827.50

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$14,827.50

Total Quantity Count: 2562

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, April 3, 2020 9:53 AM
To: 'Alachua';'Alachua';'Baker';'BAKER';'Baker';'Bay';'Bay';'Bay';'Bradford';'Bradford';'Brevard';'Broward';'Calhoun';'Charlotte';'Charlotte';'Citrus';'Clay';'Clay';'Collier';'Columbia';'DADE';'Desoto';'Desoto';'Desoto';'DIXIE';'Dixie';'Dixie';'Duval';'Duval';'Escambia';'FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED';'Flagler';'Franklin';'Franklin';'Franklin';'Franklin';'Gadsden';'Gilchrist';'Gilchrist';'GILCHRIST';'Glades';'Glades';'Gulf';'HAMILTON';'Hamilton';'Hamilton';'Hardee';'Hendry';'HENDRY';'Hernando';'Hernando';'Hernando';'Highlands';'Highlands';'Hillsborough';'Hillsborough';'Holmes';'Holmes';'Indian River';'Indian River';'Indian River';'Indian River';'Jackson';'Jefferson';'Lafayette';'Lafayette';'Lake';'Lee';'Leon';'Leon';'Leon';'Levy';'Levy';'Liberty';'Madison';'Madison';'Manatee';'Marion';'Martin';'Martin';'Martin';'Martin';'Monroe';'Monroe';'Nassau';'Nassau';'Nassau';'NEFEC';'Okaloosa';'Okaloosa';'Okaloosa';'Okeechobee';'Orange';'Orange';'OSCEOLA';'Palm Beach';'Palm Beach';'Pasco';'Pasco';'Pasco';'Pinellas';'PK YONGE';'Polk';'Polk';'Putnam';'Putnam';'Smith, Floyd C';'Threet, Sharon';'Baugus, Jeffery A.'; 'Sarasota';'Seminole';'Seminole';'St Johns';'St Lucie';'St Lucie';'St Lucie';'Sumter';'Sumter';'Suwanee';'Suwanee';'Taylor';'Tracie Taylor';'Union';'Volusia';'Volusia';'Volusia';'Wakulla';'Wakulla';'Walton';'Walton';'Washington'
Cc: Barbara Johnson;JudyGassett;Amy Chism
Subject: (EXT) Florida School Book Depository Updates

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Greetings Friends,

We hope this email finds each and every one of you and your families safe and healthy.

We are reaching out to you to let you know FSBD is open and fully operational to meet any needs you may have. We know these are unusual times but we are prepared to process your orders and can ship now, or stage them until your district is ready to receive shipments. Please include any special instructions on your Purchase Orders so we can communicate with our warehouse and our trucklines.

While the Governor's Executive Order is in place, we ask that you please email any requests to orders@fsbd.com or customerservice@fsbd.com. We monitor these email accounts throughout the day and if need be, can send your emails to the proper person. You can call us anytime, and we will do our best to get back to you right away.

It would be helpful to know the status of your District's availability to send orders and accept deliveries. Please respond to this email so we may make note of your status.

We miss all of you but most importantly, please stay safe.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Friday, April 3, 2020 11:09 AM
To: Customer Service
Subject: PO#730223

Hi, I submitted a request for a copy of an invoice on Bennett C. Russell's PO#730223.
I have since transferred; but, had not been able to pay for this order before I moved. ●

Thank you.

ds

Debbie Stanhagen, Bookkeeper III
Gulf Breeze Middle School
649 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
850.934.4080

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, April 3, 2020 11:32 AM
To: Stanhagen, Debbie
Cc: Customer Service
Subject: (EXT) RE: Request for Invoice
Attachments: 250208.pdf; 250166.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon, please see attached requested invoices.

Thank you, Jennifer

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service
Sent: Friday, April 03, 2020 12:07 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: GULF BREEZE MIDDLE SCHOOL
Contact: Debbie Stanhagen
Phone: 850-934-4080
Fax: 850-983-7007
Email: STANHAGEND@SANTAROSA.K12.FL.US

Please Email the following invoices.

Invoice Number(s) Requested:

730223

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE NUMBER	
250208	
7/31/20	PG 1
PURCHASE ORDER NUMBER	
730223	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32570

32583

ATTN: DEBBIE STANHAGEN
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
21	33-507-4	160	STU PERF TASK ASMNT JRNY 3	160	1.50	240.00
33			*** CODE CHANGES:			

MERCH AMT: 240.00

3 3 1 240.00 160 515169 BO 136.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

240.00

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbdc.com

INVOICE NUMBER	
250166	
7/31/20	PG 1
PURCHASE ORDER NUMBER	
730223	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32583

32570

ATTN: DEBBIE STANHAGEN
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	03-394-3	150	WRITING HB JOURNEYS K HMH	150	FREE	0.00
2	03-467-1	150	ONL 1Y FL SBP K JOURNEYS 2014	150	14.70	2,205.00
3			ONLINE ACCESS PROVIDED BY PUBLISHER			
4	03-467-3	10	ONL 1Y FL TRP K JOURNEYS 2014	10	FREE	0.00
5			ONLINE ACCESS PROVIDED BY PUBLISHER			
34	13-394-2	150	RDRS NB COLL JOURNEYS 1 HMH	150	FREE	0.00
7	13-467-1	150	ONL 1Y FL SBP 1 JOURNEYS 2014	150	14.70	2,205.00
8			ONLINE ACCESS PROVIDED BY PUBLISHER			
9	13-467-3	11	ONL 1Y FL TRP 1 JOURNEYS 2014	11	FREE	0.00
10			ONLINE ACCESS PROVIDED BY PUBLISHER			
11	23-403-8	150	CLOSE READER JRNY 2	150	FREE	0.00
12	23-467-1	150	ONL 1Y FL SBP 2 JOURNEYS 2014	150	14.70	2,205.00
13			ONLINE ACCESS PROVIDED BY PUBLISHER			
14	23-467-3	11	ONL 1Y FL TRP 2 JOURNEYS 2014	11	FREE	0.00
15			ONLINE ACCESS PROVIDED BY PUBLISHER			
35	33-394-2	160	RDRS NB COLL JOURNEYS 3 HMH	160	FREE	0.00
17	33-467-1	160	ONL 1Y FL SBP 3 JOURNEYS 2014	160	14.70	2,352.00
18			ONLINE ACCESS PROVIDED BY PUBLISHER			
19	33-467-3	12	ONL 1Y FL TRP 3 JOURNEYS 2014	12	FREE	0.00
20			ONLINE ACCESS PROVIDED BY PUBLISHER			
36	43-394-2	154	READERS NB JOURNEYS 4 HMH	154	FREE	0.00
23	43-467-1	154	ONL 1Y FL SBP 4 JOURNEYS 2014	154	14.70	2,263.80
24			ONLINE ACCESS PROVIDED BY PUBLISHER			
25	43-467-3	10	ONL 1Y FL TRP 4 JOURNEYS 2014	10	FREE	0.00
26			ONLINE ACCESS PROVIDED BY PUBLISHER			
37	53-394-2	154	READERS NB JOURNEYS 5 HMH	154	FREE	0.00
28	53-467-1	154	ONL 1Y FL SBP 5 JOURNEYS 2014	154	14.70	2,263.80
29			ONLINE ACCESS PROVIDED BY PUBLISHER			
30	53-467-3	11	ONL 1Y FL TRP 5 JOURNEYS 2014	11	FREE	0.00
31			ONLINE ACCESS PROVIDED BY PUBLISHER			
33			*** CODE CHANGES:			

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsb.com

INVOICE NUMBER	
250166	
7/31/20	PG 2
PURCHASE ORDER NUMBER	
730223	
ACCOUNT	0000057

0570312 BENNETT C RUSSELL ELEMENTARY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
-----	-------	-----	-------------	----------	-------	--------

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE
21	33-507-4	STU PERF TASK ASMNT JRNY 3	160	1.50

MERCH AMT: 13,494.60

5 4 1 13,734.60 2,061 515169 1142.44

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

13,494.60

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Friday, April 3, 2020 12:43 PM
To: Customer Service
Subject: Re: (EXT) RE: Request for Invoice

Thanks so much!
ds

Debbie Stanhagen, Bookkeeper III
Gulf Breeze Middle School
649 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
850.934.4080

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, April 3, 2020 11:32 AM
To: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Cc: Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Request for Invoice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon, please see attached requested invoices.

Thank you, Jennifer
Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: FSBD Customer Service
Sent: Friday, April 03, 2020 12:07 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: GULF BREEZE MIDDLE SCHOOL

Contact: Debbie Stanhagen

Phone: 850-934-4080

Fax: 850-983-7007

Email: STANHAGEND@SANTAROSA.K12.FL.US

Please Email the following invoices.

Invoice Number(s) Requested:

730223

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Friday, April 3, 2020 1:39 PM
To: JudyGassett
Cc: Threet, Sharon
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, April 6, 2020 8:02 AM
To: JudyGassett
Cc: Threet, Sharon
Subject: RE: (EXT) RE: Invoices for Journeys Gap - WHR

Thank you, Judy!!!

Final payment is just around the corner for our second gap payment! I will be retiring before the budget opens UNLESS FRS revises the rules for Ed Support and allows extensions like they did for teachers. However, having said this, I am trying to get all paperwork in place for my replacement so it will be a simple transaction! Will be in touch.

Please stay safe!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, April 6, 2020 8:02 AM
To: JudyGassett
Cc: Threet, Sharon
Subject: RE: (EXT) RE: Invoices for Journeys Gap - WHR

Thank you, Judy!!!

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Please stay safe!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Monday, April 6, 2020 8:24 AM
To: JudyGassett
Subject: FSBD - DROP info

Unfortunately, DROP guidelines mandate no employment past your original DROP date. My DROP date is July 31, however, I have 42 days of vacation that are use or lose ;o(

As of right now, my retirement date is June 4th... too soon!!!!

I would love to be at work and bring closure on purchase order myself... not sure whether I will be allowed to do it on my own time but I am going to ask.

As long as my credentials are not deactivated, I may be able to process that last purchase order myself. It is a little premature to inquire so I am simply waiting until we get a little closer hoping we are all back in the office soon!

I also need to be sensitive to the NEW person then being in my OLD position!!!!

Have a blessed day!

From: JudyGassett <judygassett@fsbd.com>
Sent: Monday, April 6, 2020 8:06 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

We appreciate you getting all this set up for your replacement. All of us at FSBD will miss you very much. Your replacement has some big shoes to fill. If you can retire when you want, what do you expect your last day to be?

Judy

From: Threet, Sharon
Sent: Monday, April 06, 2020 9:02 AM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: RE: (EXT) RE: Invoices for Journeys Gap - WHR

Thank you, Judy!!!

Final payment is just around the corner for our second gap payment! I will be retiring before the budget opens UNLESS FRS revises the rules for Ed Support and allows extensions like they did for teachers. However, having said this, I am trying to get all paperwork in place for my replacement so it will be a simple transaction! Will be in touch.

Please stay safe!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, April 6, 2020 3:15 PM
To: Jeff Cregor (JeffCregor@FSBD.com)
Cc: Jennifer O'Donnell (JenniferO'Donnell@fsbd.com)
Subject: Never received invoices for Reading Gap orders back in February

Importance: High

I hope this finds you well. I'm not sure of your work status during these unprecedented times. I'm working part days along with just a few of my colleagues and most are working from home handling the new on-line curriculum with our students.

Prior to the corona virus shutdown, we've had an incredibly busy year as Bookkeepers with the massive undertaking of the rollout of a new financial software system that includes everything from Purchasing, Accounts payables, receivables, Payroll, field trip module, etc. We've been in many training sessions since December. To say the least, it put me behind. Now I'm catching up and I realized today after Purchasing was asking about some older Purchase orders, **that I never received invoices for the following Purchase orders:**

1. **P.O #730217**
2. **P.O # 730222**
3. **730242**
4. **730243**
5. **730287**
6. **730288**

I wasn't sure if these are orders that didn't have to be paid until July since they are orders for next school year. However, even in those situations, we always receive the invoices once we receive the orders. We received all of the reader notebooks ordered on these six (6) orders, back on February 6. Please advise. Thanks!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, April 7, 2020 6:35 AM
To: Burgoyne, Sheri L.; Jeff Cregor
Subject: (EXT) RE: Never received invoices for Reading Gap orders back in February

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Sheri, FSBD is still open but we are working with a limited office staff and some from home. I will work on getting these invoices over to you today.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L.
Sent: Monday, April 06, 2020 4:15 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Never received invoices for Reading Gap orders back in February
Importance: High

I hope this finds you well. I'm not sure of your work status during these unprecedented times. I'm working part days along with just a few of my colleagues and most are working from home handling the new on-line curriculum with our students.

Prior to the corona virus shutdown, we've had an incredibly busy year as Bookkeepers with the massive undertaking of the rollout of a new financial software system that includes everything from Purchasing, Accounts payables, receivables, Payroll, field trip module, etc. We've been in many training sessions since December. To say the least, it put me behind. Now I'm catching up and I realized today after Purchasing was asking about some older Purchase orders, that I never received invoices for the following Purchase orders:

1. **P.O #730217**
2. **P.O # 730222**
3. **730242**
4. **730243**
5. **730287**
6. **730288**

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Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Tuesday, April 7, 2020 9:03 AM
To: JudyGassett
Subject: Literacy Gap Payment

I noticed in the attached invoices for WH Rhodes, they were all dated July 2020. Do you know if all the schools have been sent their invoices?

These were not penny purchase orders, therefore, payment can be made if the schools have their materials and an invoice!

I can send an email out to the schools that if their order is complete, go ahead and pay the invoice/invoices.

Please advise. Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, April 7, 2020 9:50 AM
To: Burgoyne, Sheri L.; Jeff Cregor
Subject: (EXT) RE: Never received invoices for Reading Gap orders back in February
Attachments: 250173.pdf; 250172.pdf; 250171.pdf; 250170.pdf; 250169.pdf; 250163.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, please see attached.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L.
Sent: Monday, April 06, 2020 4:15 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Never received invoices for Reading Gap orders back in February
Importance: High

I hope this finds you well. I'm not sure of your work status during these unprecedented times. I'm working part days along with just a few of my colleagues and most are working from home handling the new on-line curriculum with our students.

Prior to the corona virus shutdown, we've had an incredibly busy year as Bookkeepers with the massive undertaking of the rollout of a new financial software system that includes everything from Purchasing, Accounts payables, receivables, Payroll, field trip module, etc. We've been in many training sessions since December. To say the least, it put me behind. Now I'm catching up and I realized today after Purchasing was asking about some older Purchase orders, that I never received invoices for the following Purchase orders:

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2. **P.O # 730222**
3. **730242**
4. **730243**
5. **730287**
6. **730288**

I wasn't sure if these are orders that didn't have to be paid until July since they are orders for next school year. However, even in those situations, we always receive the invoices once we receive the orders. We received all of the reader notebooks ordered on these six (6) orders, back on February 6. Please advise. Thanks!

Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Tuesday, April 7, 2020 12:21 PM
To: FSBD Service
Subject: Fwd: PO#730223

Hi! Can you please help with the invoice date? They are dated for July 31, 2020; however the funds have been encumbered in this PO, we received the books, and are ready to pay.

Was that a typo, or am I missing something? It wasn't a penny po.

Thanks! ●

Sent from my iPhone

Begin forwarded message:

From: "Powell, B. Kathy" <PowellBK@santarosa.k12.fl.us>
Date: April 7, 2020 at 11:28:07 AM CDT
To: "Stanhagen, Debbie" <StanhagenD@santarosa.k12.fl.us>, "Joseph, Shannon" <JosephS@santarosa.k12.fl.us>
Subject: RE: PO#730223

Debbie,

The invoice is dated July 31, 2020. We can't pay before the invoice date.

Kathy

From: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Sent: Friday, April 3, 2020 12:46 PM
To: 9023_AccountsPayable <9023_AccountsPayable@santarosa.k12.fl.us>; Joseph, Shannon <JosephS@santarosa.k12.fl.us>
Subject: PO#730223

- 730223
- \$13,494.60 & \$240
- 100-5100-520-0312-148011
- Please close out

Debbie Stanhagen, Bookkeeper III

Gulf Breeze Middle School

649 Gulf Breeze Pkwy.

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Tuesday, April 7, 2020 1:09 PM
To: JudyGassett
Cc: Smith, Floyd C
Subject: RE: Literacy Gap Payment - FSBD

Judy, I realized after I sent this message to you that unless the date is changed we are unable to pay the invoices.

If the date can be changed to reflect March 7, 2020 everyone will be able to make payment upon receipt of their invoice/s.

I fear FSBD may have had the Math Gap invoices in mind when creating invoices for the Literacy Gap!

I heard from another site who just received invoices and they were also dated July 31, 2020.

I have the p.o. numbers if that would assist you in updating the invoices that I can send to you.

Please advise.

Thank you for your assistance in sending out revised invoices.

From: Threet, Sharon
Sent: Tuesday, April 7, 2020 9:03 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: Literacy Gap Payment

I noticed in the attached invoices for WH Rhodes, they were all dated July 2020. Do you know if all the schools have been sent their invoices?

These were not penny purchase orders, therefore, payment can be made if the schools have their materials and an invoice!

I can send an email out to the schools that if their order is complete, go ahead and pay the invoice/invoices.

Please advise. Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.

Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, April 7, 2020 2:28 PM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: Never received invoices for Reading Gap orders back in February

Thank you!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, April 07, 2020 9:50 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: Never received invoices for Reading Gap orders back in February

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, please see attached.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L.
Sent: Monday, April 06, 2020 4:15 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Never received invoices for Reading Gap orders back in February
Importance: High

I hope this finds you well. I'm not sure of your work status during these unprecedented times. I'm working part days along with just a few of my colleagues and most are working from home handling the new on-line curriculum with our students.

Prior to the corona virus shutdown, we've had an incredibly busy year as Bookkeepers with the massive undertaking of the rollout of a new financial software system that includes everything from Purchasing, Accounts payables, receivables, Payroll, field trip module, etc. We've been in many training sessions since December. To say the least, it put me behind. Now I'm catching up and I realized today after Purchasing was asking about some older Purchase orders, **that I never received invoices for the following Purchase orders:**

1. **P.O #730217**

2. **P.O # 730222**
3. **730242**
4. **730243**
5. **730287**
6. **730288**

I wasn't sure if these are orders that didn't have to be paid until July since they are orders for next school year. However, even in those situations, we always receive the invoices once we receive the orders. We received all of the reader notebooks ordered on these six (6) orders, back on February 6. Please advise. Thanks!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:01 AM
To: Threet, Sharon
Cc: Jennifer O'Donnell
Subject: (EXT) RE: Literacy Gap Payment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,
We can change the date on the invoices if you want to pay them now. What date would you like?
Judy

From: Threet, Sharon
Sent: Tuesday, April 07, 2020 10:03 AM
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730232

730231

730230

730229

730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, April 8, 2020 8:05 AM
To: JudyGassett
Subject: Re: (EXT) RE: Literacy Gap Payment

Yes, we are ready to make payment!!!

Accounts Payable told me yesterday should the schools get them to the Department this week, they could pay next week!!!

If you want to send them to me electronically, I will get them to the bookkeepers!!!

April 8th is fine... I think I may have said March in my email but April is just fine!!!!

Thank you, Judy!!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:00 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
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Sent: Wednesday, April 8, 2020 8:08 AM
To: Threet, Sharon
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Subject: (EXT) RE: (EXT) RE: Literacy Gap Payment

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I will get all the dates changed and email them to you. I am in the office later this morning so it will be early afternoon. Will that work for you?

Judy

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To: JudyGassett <judygassett@fsbd.com>
Subject: Re: (EXT) RE: Literacy Gap Payment

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To: JudyGassett
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment
Attachments: Elementary Orders - Total.xlsx

Yes, I will look at them but in the meantime, I want to mention that the bookkeeper at Chumuckla, Purchase Order 730219 has indicated she does not believe her materials have arrived yet. Can you check on that please?

Judy, if I should be speaking to someone else about all this, please point me in the right direction! My sincere apologies if this is not your responsibility.

For your convenience, I simply added my spreadsheet which I thought would be most helpful.

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2020-2021 Literacy Gap - Elementary

Deadline - January 10, 2020

From: 100-5100-520-9010-148 To: 100-5100-520-XXXX-148011

Funds transferred by Linda Ellis 1-14-20

	Site	Amount	Bookkeeper	PO #	PO Total
0051	Bagdad	Not ordering	McNair/Dees	NA	NA
0041	Berryhill	\$14,826.60	Cathy Lowery	730224	\$14,826.60
0021	Central	\$2,940.00	Sue Stetler	730238	\$2,940.00
0061	Chumuckla	\$3,557.40	Joyce DeMarcus	730219	\$3,557.40
0071	East Milton	\$10,363.50	Jacquelyn Ard	730255	\$10,363.50
0101	Gulf Breeze	\$12,950.70	Sherri Burgoyne	730217-K 730222-1 730242-2 730243-3 730287-4 730288-5	\$12,950.70
0281	Holley Navarre Primary	\$14,553.00	Jennifer Kouns	730225	\$14,553.00
0271	Holley Navarre Intermediate	\$14,827.50	Karen Williams	730354	\$14,827.50
0142	Jay	\$6,967.80	Regenia Bauldree	730311	\$6,967.80
0311	Oriole Beach	\$12,713.40	Sharon Shaw	730245	\$12,713.40
0301	Pea Ridge	\$14,725.20	April Burchett	730218	\$14,725.20
0191	Rhodes	\$13,435.80	Melody Bell	730227-K 730229-1 730230-2 730231-3 730232-4 730233-5	\$13,435.80
0312	Russell	\$13,734.60	Debbie Stanhagen	730223	\$13,734.60
0171	S.S. Dixon Primary	\$11,319.00	Judy Burkhart	730265	\$11,319.00
0331	S.S. Dixon Intermediate	\$14,515.80	Paula Cobb	730253	\$14,515.80
0341	West Navarre Primary	\$14,729.40	Amy Eastwood	730215	\$14,729.40
0342	West Navarre Intermediate	\$14,847.00	Kathy Noyes	730236	\$14,847.00
\$191,006.70					\$191,006.70

P.O Date

NA
1/15/2020
1/17/2020
1/17/2020
1/21/2020
1/16 thru 22/2020
1/17/2020
1/30/2020
1/20/2020
1/22/2020
1/17/2020
1/17/2020
1/16/2020
1/27/2020
1/24/2020

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, April 8, 2020 8:54 AM
To: JudyGassett
Cc: Threet, Sharon;Smith, Floyd C
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Judy, I appreciate receiving those invoices but they are for the MATH GAP delayed billing.

We are in need of the **Literacy Gap** invoices. I have sent you a spreadsheet which should help clarify.

Thank you very much for all your help during the textbook process! You have been amazing!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:28 AM
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Sent: Wednesday, April 8, 2020 8:08 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: (EXT) RE: Literacy Gap Payment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I will get all the dates changed and email them to you. I am in the office later this morning so it will be early afternoon. Will that work for you?

Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:05 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: Re: (EXT) RE: Literacy Gap Payment

Yes, we are ready to make payment!!!

Accounts Payable told me yesterday should the schools get them to the Department this week, they could pay next week!!!

If you want to send them to me electronically, I will get them to the bookkeepers!!!

April 8th is fine... I think I may have said March in my email but April is just fine!!!!

Thank you, Judy!!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:00 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: Literacy Gap Payment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sharon,

We can change the date on the invoices if you want to pay them now. What date would you like?

Judy

From: Threet, Sharon
Sent: Tuesday, April 07, 2020 10:03 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: Literacy Gap Payment

I noticed in the attached invoices for WH Rhodes, they were all dated July 2020. Do you know if all the schools have been sent their invoices?

These were not penny purchase orders, therefore, payment can be made if the schools have their materials and an invoice!

I can send an email out to the schools that if their order is complete, go ahead and pay the invoice/invoices.

Please advise. Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:54 AM
To: Jennifer O'Donnell
Cc: Threet, Sharon
Subject: (EXT) FW: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment
Attachments: Elementary Orders - Total.xlsx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Jennifer,
Would you be able to look into this for Sharon?
Thank you,
Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:50 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Yes, I will look at them but in the meantime, I want to mention that the bookkeeper at Chumuckla, Purchase Order 730219 has indicated she does not believe her materials have arrived yet. Can you check on that please?

Judy, if I should be speaking to someone else about all this, please point me in the right direction! My sincere apologies if this is not your responsibility.

For your convenience, I simply added my spreadsheet which I thought would be most helpful.

From: JudyGassett <judygassett@fsbd.com>
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Subject: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

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Sharon,
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Thanks,
Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:15 AM
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Subject: RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Absolutely.... Stay safe!!!!!! That is very important!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:08 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
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Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:05 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: Re: (EXT) RE: Literacy Gap Payment

Yes, we are ready to make payment!!!

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April 8th is fine... I think I may have said March in my email but April is just fine!!!!!!

Thank you, Judy!!!

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730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, April 8, 2020 9:25 AM
To: JudyGasset
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Please be safe!

From: JudyGasset <judygasset@fsbd.com>
Sent: Wednesday, April 8, 2020 8:56 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I will look into them right away. I am leaving for the office now.
Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:54 AM
To: JudyGasset <judygasset@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Judy, I appreciate receiving those invoices but they are for the MATH GAP delayed billing.

We are in need of the **Literacy Gap** invoices. I have sent you a spreadsheet which should help clarify.

Thank you very much for all your help during the textbook process! You have been amazing!

From: JudyGasset <judygasset@fsbd.com>
Sent: Wednesday, April 8, 2020 8:28 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

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Sharon,
Can you look at this attachment and let me know which ones, or all of them, that need the date changed?
Thanks,
Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:15 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Absolutely.... Stay safe!!!!!! That is very important!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:08 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: (EXT) RE: Literacy Gap Payment

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Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:05 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: Re: (EXT) RE: Literacy Gap Payment

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April 8th is fine... I think I may have said March in my email but April is just fine!!!!

Thank you, Judy!!!

From: JudyGassett <judygassett@fsbd.com>
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To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: Literacy Gap Payment

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Sharon,

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Judy

From: Threet, Sharon
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To: JudyGassett <judygassett@fsbd.com>
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I can send an email out to the schools that if their order is complete, go ahead and pay the invoice/invoices.

Please advise. Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, April 8, 2020 9:30 AM
To: JudyGassett
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Thank you so much for helping with this!

I must admit I truly believe this Literacy Gap was confused with the Math GAP so that is why we never received the invoices to make payment in February!

Guess the money hopefully gained some interest during this waiting period!!!! Education certainly needs it!

Since I am over 65 I was sent home to work, so hopefully I will be able to work efficiently!!!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:54 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you Sharon. No, let's keep it going between us. I am including Jennifer because someone else was emailing her for the same information about the same time. I will have her look into the delivery issue.
Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:50 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Yes, I will look at them but in the meantime, I want to mention that the bookkeeper at Chumuckla, Purchase Order 730219 has indicated she does not believe her materials have arrived yet. Can you check on that please?

Judy, if I should be speaking to someone else about all this, please point me in the right direction! My sincere apologies if this is not your responsibility.

For your convenience, I simply added my spreadsheet which I thought would be most helpful.

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:28 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

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Sharon,

Can you look at this attachment and let me know which ones, or all of them, that need the date changed?

Thanks,

Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:15 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Absolutely.... Stay safe!!!!!! That is very important!

From: JudyGassett <judygassett@fsbd.com>
Sent: Wednesday, April 8, 2020 8:08 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: (EXT) RE: Literacy Gap Payment

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I will get all the dates changed and email them to you. I am in the office later this morning so it will be early afternoon. Will that work for you?

Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:05 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: Re: (EXT) RE: Literacy Gap Payment

Yes, we are ready to make payment!!!

Accounts Payable told me yesterday should the schools get them to the Department this week, they could pay next week!!!

If you want to send them to me electronically, I will get them to the bookkeepers!!!

April 8th is fine... I think I may have said March in my email but April is just fine!!!!!!

Thank you, Judy!!!

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To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: Literacy Gap Payment

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Sharon,

We can change the date on the invoices if you want to pay them now. What date would you like?

Judy

From: Threet, Sharon

Sent: Tuesday, April 07, 2020 10:03 AM

To: JudyGassett <judygassett@fsbd.com>

Subject: Literacy Gap Payment

I noticed in the attached invoices for WH Rhodes, they were all dated July 2020. Do you know if all the schools have been sent their invoices?

These were not penny purchase orders, therefore, payment can be made if the schools have their materials and an invoice!

I can send an email out to the schools that if their order is complete, go ahead and pay the invoice/invoices.

Please advise. Thank you!

From: JudyGassett <judygassett@fsbd.com>

Sent: Saturday, April 4, 2020 8:46 AM

To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>

Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,

Here you go.

Take care,

Judy

From: Threet, Sharon

Sent: Friday, April 03, 2020 2:39 PM

To: JudyGassett <judygassett@fsbd.com>

Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>

Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233

730232

730231

730230

730229

730227

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, April 8, 2020 9:26 AM
To: JudyGassett
Cc: Threet, Sharon
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Sharon, PO 730219 for Chumuckla was strictly digital materials only with no tangible materials to be shipped.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: JudyGassett
Sent: Wednesday, April 08, 2020 9:54 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: FW: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Hi Jennifer,
Would you be able to look into this for Sharon?
Thank you,
Judy

From: Threet, Sharon
Sent: Wednesday, April 08, 2020 9:50 AM
To: JudyGassett <judygassett@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Yes, I will look at them but in the meantime, I want to mention that the bookkeeper at Chumuckla, Purchase Order 730219 has indicated she does not believe her materials have arrived yet. Can you check on that please?

Judy, if I should be speaking to someone else about all this, please point me in the right direction! My sincere apologies if this is not your responsibility.

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Subject: RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Absolutely.... Stay safe!!!!!! That is very important!

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Subject: (EXT) RE: (EXT) RE: Literacy Gap Payment

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To: JudyGassett <judygassett@fsbd.com>
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Thank you, Judy!!!

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Hi Sharon,
Here you go.
Take care,
Judy

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730233

730232

730231

730230

730229

730227

Goodbred, Tracy R.

From: Threet, Sharon
Sent: Wednesday, April 8, 2020 10:05 AM
To: Jennifer O'Donnell;JudyGassett
Cc: Threet, Sharon
Subject: Chumuckla Lit Gap

That is wonderful to find out!

The secretary has retired this month so she was concerned it had been faxed to you! I will ease her mind! Thank you for the quick response!!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, April 8, 2020 9:26 AM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
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Florida School Book Depository, Inc.
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904-781-7191
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jenniferodonnell@fsbd.com

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I noticed in the attached invoices for WH Rhodes, they were all dated July 2020. Do you know if all the schools have been sent their invoices?

These were not penny purchase orders, therefore, payment can be made if the schools have their materials and an invoice!

I can send an email out to the schools that if their order is complete, go ahead and pay the invoice/invoices.

Please advise. Thank you!

From: JudyGassett <judygassett@fsbd.com>
Sent: Saturday, April 4, 2020 8:46 AM
To: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for Journeys Gap - WHR

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sharon,
Here you go.
Take care,
Judy

From: Threet, Sharon
Sent: Friday, April 03, 2020 2:39 PM
To: JudyGassett <judygassett@fsbd.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: Invoices for Journeys Gap - WHR

Could you check to see if you have any Invoices on the following PO's for Rhodes Elem. School #0191? Look forward to hearing from you! Thank you!

730233
730232
730231
730230
730229
730227

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, April 13, 2020 11:33 AM
To: Customer Service
Subject: FW: PO# 730223

Good Morning,
Could you please send me an updated invoice with corrected date for PO# 730223?
Thanks so much,

Shannon Joseph, Bookkeeper

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, April 14, 2020 10:21 AM
To: Joseph, Shannon;Customer Service
Subject: (EXT) RE: PO# 730223
Attachments: 250208.pdf; 250166.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning, please see attached.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Joseph, Shannon
Sent: Monday, April 13, 2020 12:33 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: FW: PO# 730223

Good Morning,
Could you please send me an updated invoice with corrected date for PO# 730223?
Thanks so much,

Shannon Joseph, Bookkeeper
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE NUMBER	
250208	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730223	
ACCOUNT	0000057

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570312
 BENNETT C RUSSELL ELEMENTARY
 3740 EXCALIBUR WAY
 MILTON, FL

32570

32583

ATTN: DEBBIE STANHAGEN
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
21	33-507-4	160	STU PERF TASK ASMNT JRNY 3	160	1.50	240.00
33			*** CODE CHANGES:			

MERCH AMT: 240.00

3 3 1 240.00 160 515169 BO 136.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

240.00



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 6578
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 250166, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730223, ACCOUNT 0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570312
BENNETT C RUSSELL ELEMENTARY
3740 EXCALIBUR WAY
MILTON, FL

32570

32583

ATTN: DEBBIE STANHAGEN
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various book titles and quantities.

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Empty rectangular box for payment information.

INVOICE



FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbdc.com

INVOICE NUMBER	
250166	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730223	
ACCOUNT	0000057

0570312 BENNETT C RUSSELL ELEMENTARY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
-----	-------	-----	-------------	----------	-------	--------

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO QTY	PRICE
21	33-507-4	STU PERF TASK ASMNT JRNY 3	160	1.50

MERCH AMT: 13,494.60

5 4 1 13,734.60 2,061 515169 1142.44

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT →

13,494.60

Goodbred, Tracy R.

From: Owens, Robin
Sent: Tuesday, April 14, 2020 11:48 AM
To: Orders@FSBD.COM
Subject: Milton High School Order
Attachments: FSBD Document #177768.pdf

Order for Milton High School -

Please see attached PO #730546 for order #177768.

Please contact me if you have any questions.

Thank you,

Robin Owens
Secretary to the Principal
Milton High School
850-983-5600 x104
owensr@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Perkins Weaver
Authentic Threads Acct

PO# 730546
03/25/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Robin Owens

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancelations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
MILTON HIGH SCHOOL 5445 STEWART STREET MILTON, FL 32570
Bill to
MILTON HIGH SCHOOL 5445 STEWART STREET MILTON, FL 32570 850-983-5600

Item #	Description	Quantity	UOM	Unit Price	Amount
	Accounting applications software and material. See attached order form	1		1,466.25	1,466.25
	Shipping	1		116.45	116.45
Total					1,582.70

Fund	Function	Object	Facility	Project	Program	Amount
400	5302	369	0151	46820	300	1,050.00
400	5302	529	0151	46820	300	532.70

Comments for vendor:

See attached Order Document #177768

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- When contract is federally funded, retention of all required records is to be for three years after grantees or sub grantees make final payments and all other pending matters are closed in accordance with 2 CFR 200.333.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise); ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress; b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination; c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, the School Board may: i. Require the vendor to deliver any work described in the Notice of Termination; ii. Take over and prosecute the same to completion by contract or otherwise and the vendor shall be liable for any additional cost incurred by the School Board; iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor; d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- The Jessica Lunzford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.frules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working

with you. The Implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srgsdhumanresources.weebly.com/jessica-lunford.html>

10. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177768

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Debby Schepper

Contact Phone: 850-983-5600 ext.
112

Ship to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Bill to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Special Instructions:

--

Attn: Jan Weaver

Attn: Debby Schepper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
721191	35		MT 1Y AUTHC THREADS AUTO CENT NATIONAL GEOGRAPHIC/CENG ACCOUNTING APPLICATIONS 1 9-12	2021	\$30.00	\$1,050.00
721192	15		AUTHENTIC THREADS MAN CENT22 NATIONAL GEOGRAPHIC/CENG ACCOUNTING APPLICATIONS 1 9-12	2021	\$27.75	\$416.25

Subtotal: \$1,466.25

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

* Grand Total: \$1,582.70

Total Quantity Count: 50

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Owens, Robin
Sent: Thursday, April 16, 2020 7:30 AM
To: Orders@FSBD.COM
Subject: FW: Milton High School Order
Attachments: FSBD Document #177768.pdf

Importance: High

Good morning -

Following up to confirm that you have received our order.

Thank you -

Robin

From: Owens, Robin
Sent: Tuesday, April 14, 2020 11:48 AM
To: Orders@FSBD.COM
Subject: Milton High School Order

Order for Milton High School -

Please see attached PO #730546 for order #177768.

Please contact me if you have any questions.

Thank you,

Robin Owens
Secretary to the Principal
Milton High School
850-983-5600 x104
owensr@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Perkins Weaver
Authentic Threads Acct

PO# 730546
03/25/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers
packing lists, correspondences, and invoices.

Order Contact: Robin Owens

Checked box indicates order must be fully received and invoiced by 03/30/2020
Cancellations must be in writing. No back orders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570

Bill to
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570
850-983-5600

Item #	Description	Quantity	UOM	Unit Price	Amount
	Accounting applications software and material. See attached order form	1		1,466.25	1,466.25
	Shipping	1		116.45	116.45
Total					1,582.70

Fund	Function	Object	Facility	Project	Program	Amount
400	5302	369	0151	46820	300	1,050.00
400	5302	529	0151	46820	300	532.70

Comments for vendor:

See attached Order Document #177768

Terms & Conditions:

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- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- When contract is federally funded, retention of all required records is to be for three years after grantees or sub grantees make final payments and all other pending matters are closed in accordance with 2 CFR 200.333.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise); ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress; b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination; c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, the School Board may: i. Require the vendor to deliver any work described in the Notice of Termination; ii. Take over and prosecute the same to completion by contract or otherwise and the vendor shall be liable for any additional cost incurred by the School Board; iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor; d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- The Jessica Lunzford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.frules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working

Florida School Book Depository

Order Document #177768

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Debby Schepper

Contact Phone: 850-983-5600 ext. 112

Ship to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Bill to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Special Instructions:

Attn: Jan Weaver

Attn: Debby Schepper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
721191	35		MT 1Y AUTHC THREADS AUTO CENT NATIONAL GEOGRAPHIC/CENG ACCOUNTING APPLICATIONS 1 9-12	2021	\$30.00	\$1,050.00
721192	15		AUTHENTIC THREADS MAN CENT22 NATIONAL GEOGRAPHIC/CENG ACCOUNTING APPLICATIONS 1 9-12	2021	\$27.75	\$416.25

Subtotal: \$1,466.25

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

*** Grand Total:** \$1,582.70

Total Quantity Count: 50

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

10. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Owens, Robin
Sent: Thursday, April 16, 2020 7:38 AM
To: z Orders
Subject: RE: (EXT) RE: Milton High School Order

Thank you!

You do the same.

Robin

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, April 16, 2020 7:35 AM
To: Owens, Robin <OwensR@santarosa.k12.fl.us>
Subject: (EXT) RE: Milton High School Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Robin,

Good morning. We have received your order. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Owens, Robin
Sent: Thursday, April 16, 2020 8:30 AM
To: z Orders <Orders@FSBD.COM>
Subject: FW: Milton High School Order
Importance: High

Good morning -

Following up to confirm that you have received our order.

Thank you -

Robin

From: Owens, Robin
Sent: Tuesday, April 14, 2020 11:48 AM
To: Orders@FSBD.COM
Subject: Milton High School Order

Order for Milton High School -

Please see attached PO #730546 for order #177768.

Please contact me if you have any questions.

Thank you,

Robin Owens
Secretary to the Principal
Milton High School
850-983-5600 x104
owensr@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Godwin, Natasha D.
Sent: Thursday, April 16, 2020 3:03 PM
To: Englert, Eric
Cc: Owens, Robin; jeffcregor@fsbd.com
Subject: RE: (EXT) RE: (EXT) RE: Milton High School Order

We have an NGL Sync OAuth2 app in ClassLink for SSO and are sending roster data via a NGL Sync App in ClassLink Roster Server.

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114


From: Englert, Eric <EnglertE@santarosa.k12.fl.us>
Sent: Thursday, April 16, 2020 2:21 PM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Cc: Owens, Robin <OwensR@santarosa.k12.fl.us>
Subject: Fw: (EXT) RE: (EXT) RE: Milton High School Order

Hi Natasha. Please see below and attached. I know the answer is OneRoster and ClassLink, but I thought all that had already been worked out, so I'm not sure why the vendor is asking the question (See bottom of this email).

Thanks,
Eric

Eric Englert

IT Specialist/Webmaster | Santa Rosa Schools

Web: santarosa.k12.fl.us | phone: 850.983.5110 | 

From: Owens, Robin <OwensR@santarosa.k12.fl.us>
Sent: Thursday, April 16, 2020 2:13 PM
To: Englert, Eric <EnglertE@santarosa.k12.fl.us>
Subject: FW: (EXT) RE: (EXT) RE: Milton High School Order

Good afternoon Eric -

Please read the question below from Florida School Book Depository. I have attached the software approval and order request for you to see what he is referring to.

Thanks!
Robin

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, April 16, 2020 10:40 AM
To: Owens, Robin <OwensR@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Milton High School Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Robin,

The Publisher requires us to tell them the School access method for online materials. Do you know if your District uses One Roster, Clever, Class Link, etc.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbd.com

INVOICE #	
2501	
4/08/20	
PURCHASE OR	
730311	
ACCOUNT	000005

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570142
 JAY ELEMENTARY SC
 13833 ALABAMA ST
 JAY, FL

32570

ATTN: REGENIA BAULDREE
 CHG TRANS PUB

3

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE
1	03-396-2	75	FL BNCHMK&UNT TST JOURNEY K	75	FREE
2	03-467-1	75	ONL 1Y FL SBP K JOURNEYS 2014	75	14.70
3			ONLINE ACCESS PROVIDED BY PUBLISHER		
4	03-467-3	6	ONL 1Y FL TRP K JOURNEYS 2014	6	FREE
5			ONLINE ACCESS PROVIDED BY PUBLISHER		
6	13-396-2	81	FL BNCHMK&UNT TST JOURNEY 1	81	FREE
7	13-467-1	81	ONL 1Y FL SBP 1 JOURNEYS 2014	81	14.70
8			ONLINE ACCESS PROVIDED BY PUBLISHER		
9	13-467-3	6	ONL 1Y FL TRP 1 JOURNEYS 2014	6	FREE
10			ONLINE ACCESS PROVIDED BY PUBLISHER		
33	23-394-2	77	RDRS NB COLL JOURNEYS 2 HMH	77	FREE
12	23-467-1	77	ONL 1Y FL SBP 2 JOURNEYS 2014	77	14.70
13			ONLINE ACCESS PROVIDED BY PUBLISHER		
14	23-467-3	6	ONL 1Y FL TRP 2 JOURNEYS 2014	6	FREE
15			ONLINE ACCESS PROVIDED BY PUBLISHER		
16	33-396-2	78	FL BNCHMK&UNT TST JOURNEY 3	78	FREE
17	33-467-1	78	ONL 1Y FL SBP 3 JOURNEYS 2014	78	14.70
18			ONLINE ACCESS PROVIDED BY PUBLISHER		
19	33-467-3	6	ONL 1Y FL TRP 3 JOURNEYS 2014	6	FREE
20			ONLINE ACCESS PROVIDED BY PUBLISHER		
21	43-396-2	74	FL BNCHMK&UNT TST JOURNEY 4	74	FREE
22	43-467-1	74	ONL 1Y FL SBP 4 JOURNEYS 2014	74	14.70
23			ONLINE ACCESS PROVIDED BY PUBLISHER		
24	43-467-3	6	ONL 1Y FL TRP 4 JOURNEYS 2014	6	FREE
25			ONLINE ACCESS PROVIDED BY PUBLISHER		
27	53-467-1	89	ONL 1Y FL SBP 5 JOURNEYS 2014	89	14.70
28			ONLINE ACCESS PROVIDED BY PUBLISHER		
29	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE
30			ONLINE ACCESS PROVIDED BY PUBLISHER		

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, April 20, 2020 11:56 AM
To: Jeff Cregor
Cc: Threet, Sharon
Subject: RE: JES Literacy Gap Invoice - Jay Elementary School

Jeff,
I was finally able to get a couple of our Para's to count the books for me a couple weeks ago. They told me we are short: 2 each of #53-396-2 FL BNCHMK&UNT TST JOURNEY 5. They counted all of the material received twice to make sure all numbers were correct and to make sure they did not put these books in the wrong box.

Thanks & Have a Great Day 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Threet, Sharon <ThreetS@antarosa.k12.fl.us>
Sent: Wednesday, April 08, 2020 1:26 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: JES Literacy Gap Invoice

page 1



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:

PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:

1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE N	
2501	
4/08/20	
PURCHASE OR	
730311	
ACCOUNT	000005

0570142 JAY ELEMENTARY SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE
-----	-------	-----	-------------	----------	-------

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS

LN#	TITLE	TITLE	BO QTY	PRICE
26	53-396-2	FL BNCHMK&UNT TST JOURNEY 5	89	FREE

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Tuesday, April 21, 2020 11:35 AM
To: Jennifer O'Donnell
Subject: FW: JES Literacy Gap Invoice - Jay Elementary School

Sorry about that – Below is the info I sent to Jeff

Thanks & Have a Great Day 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Bauldree, Regenia
Sent: Monday, April 20, 2020 11:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@antarosa.k12.fl.us>
Subject: RE: JES Literacy Gap Invoice - Jay Elementary School

Jeff,
I was finally able to get a couple of our Para's to count the books for me a couple weeks ago. They told me we are short: 2 each of #53-396-2 FL BNCHMK&UNT TST JOURNEY 5. They counted all of the material received twice to make sure all numbers were correct and to make sure they did not put these books in the wrong box.

Thanks & Have a Great Day 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Threet, Sharon <ThreetS@antarosa.k12.fl.us>
Sent: Wednesday, April 08, 2020 1:26 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: JES Literacy Gap Invoice

page 1



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:

PO Box 6578
 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:

1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsbd.com

INVOICE #	
2501	
4/08/20	
PURCHASE OR	
730311	
ACCOUNT	000005

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
 MILTON, FL

0570142
 JAY ELEMENTARY SC
 13833 ALABAMA ST
 JAY, FL

32570

ATTN: REGENIA BAULDREE
 CHG TRANS PUB

3

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE
1	03-396-2	75	FL BNCHMK&UNT TST JOURNEY K	75	FREE
2	03-467-1	75	ONL 1Y FL SBP K JOURNEYS 2014	75	14.70
3			ONLINE ACCESS PROVIDED BY PUBLISHER		
4	03-467-3	6	ONL 1Y FL TRP K JOURNEYS 2014	6	FREE
5			ONLINE ACCESS PROVIDED BY PUBLISHER		
6	13-396-2	81	FL BNCHMK&UNT TST JOURNEY 1	81	FREE
7	13-467-1	81	ONL 1Y FL SBP 1 JOURNEYS 2014	81	14.70
8			ONLINE ACCESS PROVIDED BY PUBLISHER		
9	13-467-3	6	ONL 1Y FL TRP 1 JOURNEYS 2014	6	FREE
10			ONLINE ACCESS PROVIDED BY PUBLISHER		
33	23-394-2	77	RDRS NB COLL JOURNEYS 2 HMH	77	FREE
12	23-467-1	77	ONL 1Y FL SBP 2 JOURNEYS 2014	77	14.70
13			ONLINE ACCESS PROVIDED BY PUBLISHER		
14	23-467-3	6	ONL 1Y FL TRP 2 JOURNEYS 2014	6	FREE
15			ONLINE ACCESS PROVIDED BY PUBLISHER		
16	33-396-2	78	FL BNCHMK&UNT TST JOURNEY 3	78	FREE
17	33-467-1	78	ONL 1Y FL SBP 3 JOURNEYS 2014	78	14.70
18			ONLINE ACCESS PROVIDED BY PUBLISHER		
19	33-467-3	6	ONL 1Y FL TRP 3 JOURNEYS 2014	6	FREE
20			ONLINE ACCESS PROVIDED BY PUBLISHER		
21	43-396-2	74	FL BNCHMK&UNT TST JOURNEY 4	74	FREE
22	43-467-1	74	ONL 1Y FL SBP 4 JOURNEYS 2014	74	14.70
23			ONLINE ACCESS PROVIDED BY PUBLISHER		
24	43-467-3	6	ONL 1Y FL TRP 4 JOURNEYS 2014	6	FREE
25			ONLINE ACCESS PROVIDED BY PUBLISHER		
27	53-467-1	89	ONL 1Y FL SBP 5 JOURNEYS 2014	89	14.70
28			ONLINE ACCESS PROVIDED BY PUBLISHER		
29	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE
30			ONLINE ACCESS PROVIDED BY PUBLISHER		
32					



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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Jacksonville FL 6578
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(800) 447-7957

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Fax (904) 781-3486
www.fsb.com

INVOICE N	
2501	
4/08/20	
PURCHASE OR	
730311	
ACCOUNT	000005

0570142 JAY ELEMENTARY SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE
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THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS

LN#	TITLE	TITLE	BO	QTY	PRICE
26	53-396-2	FL BNCHMK&UNT TST JOURNEY 5		89	FREE

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, April 22, 2020 11:50 AM
To: Jennifer O'Donnell
Subject: RE: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

I just submitted the form (#28018)

Thanks & Be Safe 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, April 21, 2020 12:22 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi, no problem at all. Looks like there was a shortage so what we will need is for the school to fill out the Report Order Discrepancy Form via our website under Customer Service. Are you familiar with the form?

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Bauldree, Regenia
Sent: Tuesday, April 21, 2020 12:35 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: FW: JES Literacy Gap Invoice - Jay Elementary School

Sorry about that – Below is the info I sent to Jeff

Thanks & Have a Great Day 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Bauldree, Regenia
Sent: Monday, April 20, 2020 11:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@antarosa.k12.fl.us>
Subject: RE: JES Literacy Gap Invoice - Jay Elementary School

Jeff,
I was finally able to get a couple of our Para's to count the books for me a couple weeks ago. They told me we are short: 2 each of #53-396-2 FL BNCHMK&UNT TST JOURNEY 5. They counted all of the material received twice to make sure all numbers were correct and to make sure they did not put these books in the wrong box.

Thanks & Have a Great Day 😊

Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@antarosa.k12.fl.us

From: Threet, Sharon <ThreetS@antarosa.k12.fl.us>
Sent: Wednesday, April 08, 2020 1:26 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: JES Literacy Gap Invoice

page 1



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INVOICE #	
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0000057
 SANTA ROSA INSTRUCTIONAL MAT
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 5086 CANAL ST
 MILTON, FL

0570142
 JAY ELEMENTARY SC
 13833 ALABAMA ST
 JAY, FL

32570

3

ATTN: REGENIA BAULDREE
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE
1	03-396-2	75	FL BNCHMK&UNT TST JOURNEY K	75	FREE
2	03-467-1	75	ONL 1Y FL SBP K JOURNEYS 2014	75	14.70
3			ONLINE ACCESS PROVIDED BY PUBLISHER		
4	03-467-3	6	ONL 1Y FL TRP K JOURNEYS 2014	6	FREE
5			ONLINE ACCESS PROVIDED BY PUBLISHER		
6	13-396-2	81	FL BNCHMK&UNT TST JOURNEY 1	81	FREE
7	13-467-1	81	ONL 1Y FL SBP 1 JOURNEYS 2014	81	14.70
8			ONLINE ACCESS PROVIDED BY PUBLISHER		
9	13-467-3	6	ONL 1Y FL TRP 1 JOURNEYS 2014	6	FREE
10			ONLINE ACCESS PROVIDED BY PUBLISHER		
33	23-394-2	77	RDRS NB COLL JOURNEYS 2 HMH	77	FREE
12	23-467-1	77	ONL 1Y FL SBP 2 JOURNEYS 2014	77	14.70
13			ONLINE ACCESS PROVIDED BY PUBLISHER		
14	23-467-3	6	ONL 1Y FL TRP 2 JOURNEYS 2014	6	FREE
15			ONLINE ACCESS PROVIDED BY PUBLISHER		
16	33-396-2	78	FL BNCHMK&UNT TST JOURNEY 3	78	FREE
17	33-467-1	78	ONL 1Y FL SBP 3 JOURNEYS 2014	78	14.70
18			ONLINE ACCESS PROVIDED BY PUBLISHER		
19	33-467-3	6	ONL 1Y FL TRP 3 JOURNEYS 2014	6	FREE
20			ONLINE ACCESS PROVIDED BY PUBLISHER		
21	43-396-2	74	FL BNCHMK&UNT TST JOURNEY 4	74	FREE
22	43-467-1	74	ONL 1Y FL SBP 4 JOURNEYS 2014	74	14.70
23			ONLINE ACCESS PROVIDED BY PUBLISHER		
24	43-467-3	6	ONL 1Y FL TRP 4 JOURNEYS 2014	6	FREE
25			ONLINE ACCESS PROVIDED BY PUBLISHER		
27	53-467-1	89	ONL 1Y FL SBP 5 JOURNEYS 2014	89	14.70
28			ONLINE ACCESS PROVIDED BY PUBLISHER		
29	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE
30			ONLINE ACCESS PROVIDED BY PUBLISHER		
32					



INVOICE

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 Jacksonville FL 6578
 Tel (904) 781-7191
 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3486
 www.fsb.com

INVOICE N	
2501	
4/08/20	
PURCHASE OR	
730311	
ACCOUNT	000005

0570142 JAY ELEMENTARY SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE
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THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS

LN#	TITLE	TITLE	BO	QTY	PRICE
26	53-396-2	FL BNCHMK&UNT TST JOURNEY 5		89	FREE

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, April 22, 2020 1:38 PM
To: Jennifer O'Donnell
Subject: RE: (EXT) RE: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

We are only here 2 days a week for UPS, USPS & Fed Ex to deliver packages. If you send by one of them we will get with no problem.

Thanks & Have a Great Day 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, April 22, 2020 1:29 PM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Wonderful. Is the school open if I were to ship out the missing books or should I have this held?

Thank you, Jennifer

From: Bauldree, Regenia
Sent: Wednesday, April 22, 2020 12:50 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

I just submitted the form (#28018)

Thanks & Be Safe 😊

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, April 21, 2020 12:22 PM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Subject: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

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Hi, no problem at all. Looks like there was a shortage so what we will need is for the school to fill out the Report Order Discrepancy Form via our website under Customer Service. Are you familiar with the form?

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Bauldree, Regenia
Sent: Tuesday, April 21, 2020 12:35 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: FW: JES Literacy Gap Invoice - Jay Elementary School

Sorry about that – Below is the info I sent to Jeff

Thanks & Have a Great Day 😊
Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@santarosa.k12.fl.us

From: Bauldree, Regenia
Sent: Monday, April 20, 2020 11:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Subject: RE: JES Literacy Gap Invoice - Jay Elementary School

Jeff,
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Thanks & Have a Great Day 😊
Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@santarosa.k12.fl.us

From: Threet, Sharon <ThreetS@santarosa.k12.fl.us>
Sent: Wednesday, April 08, 2020 1:26 PM
To: Bauldree, Regenia <bauldr@santarosa.k12.fl.us>
Subject: JES Literacy Gap Invoice



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
 PO Box 6578
 Jacksonville FL 6578
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 (800) 447-7957

RETURNS:
 1125 Ellis Road N
 Jacksonville FL 32254
 Fax (904) 781-3488
 www.fsb.com

INVOICE #	
2501	
4/08/20	
PURCHASE OR	
730311	
ACCOUNT	000005

0000057
 SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST
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0570142
 JAY ELEMENTARY SC
 13833 ALABAMA ST
 JAY, FL

32570

ATTN: REGENIA BAULDREE
 CHG TRANS PUB

3

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE
1	03-396-2	75	FL BNCHMK&UNT TST JOURNEY K	75	FREE
2	03-467-1	75	ONL 1Y FL SBP K JOURNEYS 2014	75	14.70
3			ONLINE ACCESS PROVIDED BY PUBLISHER		
4	03-467-3	6	ONL 1Y FL TRP K JOURNEYS 2014	6	FREE
5			ONLINE ACCESS PROVIDED BY PUBLISHER		
6	13-396-2	81	FL BNCHMK&UNT TST JOURNEY 1	81	FREE
7	13-467-1	81	ONL 1Y FL SBP 1 JOURNEYS 2014	81	14.70
8			ONLINE ACCESS PROVIDED BY PUBLISHER		
9	13-467-3	6	ONL 1Y FL TRP 1 JOURNEYS 2014	6	FREE
10			ONLINE ACCESS PROVIDED BY PUBLISHER		
33	23-394-2	77	RDRS NB COLL JOURNEYS 2 HMH	77	FREE
12	23-467-1	77	ONL 1Y FL SBP 2 JOURNEYS 2014	77	14.70
13			ONLINE ACCESS PROVIDED BY PUBLISHER		
14	23-467-3	6	ONL 1Y FL TRP 2 JOURNEYS 2014	6	FREE
15			ONLINE ACCESS PROVIDED BY PUBLISHER		
16	33-396-2	78	FL BNCHMK&UNT TST JOURNEY 3	78	FREE
17	33-467-1	78	ONL 1Y FL SBP 3 JOURNEYS 2014	78	14.70
18			ONLINE ACCESS PROVIDED BY PUBLISHER		
19	33-467-3	6	ONL 1Y FL TRP 3 JOURNEYS 2014	6	FREE
20			ONLINE ACCESS PROVIDED BY PUBLISHER		
21	43-396-2	74	FL BNCHMK&UNT TST JOURNEY 4	74	FREE
22	43-467-1	74	ONL 1Y FL SBP 4 JOURNEYS 2014	74	14.70
23			ONLINE ACCESS PROVIDED BY PUBLISHER		
24	43-467-3	6	ONL 1Y FL TRP 4 JOURNEYS 2014	6	FREE
25			ONLINE ACCESS PROVIDED BY PUBLISHER		
27	53-467-1	89	ONL 1Y FL SBP 5 JOURNEYS 2014	89	14.70
28			ONLINE ACCESS PROVIDED BY PUBLISHER		
29	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE
30			ONLINE ACCESS PROVIDED BY PUBLISHER		



INVOICE

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INVOICE N	
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PURCHASE OR	
730311	
ACCOUNT	000005

0570142 JAY ELEMENTARY SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE
THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS					
LN#	TITLE	TITLE		BO QTY	PRICE
26	53-396-2	FL BNCHMK&UNT TST JOURNEY 5		89	FREE

Goodbred, Tracy R.

From: Godwin, Natasha D.
Sent: Thursday, April 23, 2020 10:16 AM
To: Jeff Cregor
Cc: Owens, Robin;Englert, Eric
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Milton High School Order

You're welcome. You, too.

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, April 23, 2020 9:57 AM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Milton High School Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Natasha. I sure appreciate your help with this. Have a great day and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Godwin, Natasha D.
Sent: Thursday, April 16, 2020 4:03 PM
To: Englert, Eric <EnglertE@santarosa.k12.fl.us>
Cc: Owens, Robin <OwensR@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: Milton High School Order

We have an NGL Sync OAuth2 app in ClassLink for SSO and are sending roster data via a NGL Sync App in ClassLink Roster Server.

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools

850-983-5114


From: Englert, Eric <EnglertE@santarosa.k12.fl.us>
Sent: Thursday, April 16, 2020 2:21 PM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Cc: Owens, Robin <OwensR@santarosa.k12.fl.us>
Subject: Fw: (EXT) RE: (EXT) RE: Milton High School Order

Hi Natasha. Please see below and attached. I know the answer is OneRoster and ClassLink, but I thought all that had already been worked out, so I'm not sure why the vendor is asking the question (See bottom of this email).

Thanks,
Eric

Eric Englert

IT Specialist/Webmaster | Santa Rosa Schools

Web: santarosa.k12.fl.us | phone: 850.983.5110 | 

From: Owens, Robin <OwensR@santarosa.k12.fl.us>
Sent: Thursday, April 16, 2020 2:13 PM
To: Englert, Eric <EnglertE@santarosa.k12.fl.us>
Subject: FW: (EXT) RE: (EXT) RE: Milton High School Order

Good afternoon Eric -

Please read the question below from Florida School Book Depository. I have attached the software approval and order request for you to see what he is referring to.

Thanks!
Robin

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, April 16, 2020 10:40 AM
To: Owens, Robin <OwensR@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Milton High School Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Robin,

The Publisher requires us to tell them the School access method for online materials. Do you know if your District uses One Roster, Clever, Class Link, etc.

Thank you,

Jeff Cregor

Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, May 13, 2020 1:26 PM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: Science textbook orders attached (6)
Attachments: 1stGrSciencetxtbkPO05132020.pdf; 2ndGrSciencePO05132020.pdf;
3rdGrSciencePO05132020.pdf; 4thGrSciencePO05132020.pdf;
5thGrSciencePO05132020.pdf; KndgtnSciencetxtbkPO05132020.pdf

Importance: High

Please confirm receipt of the six attached Purchase orders. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - First Grade Science
txtbooks

PO# 730654
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and Invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
184961	FL HMH Student Science worktext Grade 1 - 144 free quantity	144	0	0.00	0.00
	Shipping - 5%	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	116.45

Comments for vendor:

3rd year of adoption; Reference PO 729040

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #178634

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **730654**

Contact: SHERI BURGOWNE

Contact Phone: 850-934-5185

Special Instructions:

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Due to the Pandemic, the District allows orders to be delivered Tuesdays and Thursdays from 8:30 to 3 pm. Please contact Sheri Burgoyne 24 hours before delivery at 850-934-5185. Thanks.

Attn: 1st Grade - Johnson

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		144	FL IA WKTX 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

* Grand Total: \$116.45

Total Quantity Count: 144

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully! X



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd Gr Science
txtbks

PO# 730655
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
284961	FL Worktext 2-HMH Science - 152 - Free quantity	152	0	0.00	0.00
	Shipping - 5%	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	116.45

Comments for vendor:

3rd year of adoption; Ref. PO's 729042 and 729209

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #178635

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **730655**

Contact: SHERI BURGoyNE

Contact Phone: 850-934-5185

Special Instructions:

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Due to the Pandemic, the District allows deliveries on Tuesdays and Thursdays from 8:30 to 3 pm. Please contact Sheri Burgoyne, Bookkeeper, 24 hours before delivery at 850-934-5185. Thanks.

Attn: 2nd Grade - Lombardo

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
284961		152	FL IA WH TXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

* Grand Total: \$116.45

Total Quantity Count: 152

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! ✕



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard -
ThirdGrScience.txtbooks

PO# 730656
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
387671	FL Pearson Elevate Science textbook - GR 3 - 150 free quantity	150	1	0.00	0.00
	Shipping - 5%	1	1	116.45	116.45
387671	FL Pearson Elevate Science textbook - Gr. 3	4	1	21.47	85.88
Total					202.33

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	202.33

Comments for vendor:

3rd year of adoption; Ref. PO's 729041 & 729205

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #178636

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **730656**

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Due to the pandemic, the District allows deliveries on Tuesdays and Thursdays from 8:30 to 3 pm. Please contact Sheri Burgoyne, Bookkeeper at 850-934-5185. Thanks

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: 3rd Grade - Burgess

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387671	4		FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$21.47	\$85.88
387671		150	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$85.88
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$202.33

Total Quantity Count: 154

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! x



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th GR Science
txtbooks

PO# 730657
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
487671	FL Pearson Elevate Science worktext - Gr. 4 - 154 free quantity	154	1	0.00	0.00
	Shipping - 5%	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	116.45

Comments for vendor:

3rd year of adoption; Ref. PO 729038

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #178638

<p>Ship to Acct No:</p> <p>Ship to Address: Gulf Breeze Elementary 549 GULF BREEZE PKWY GULF BREEZE, FL 32561</p> <p>Attn: 4th Grade - Grubb</p>	<p>Bill to Acct No: 0000057</p> <p>Bill to Address: GULF BREEZE ELEMENTARY SCHOOL 549 GULF BREEZE PKWY GULF BREEZE, FL 32561</p> <p>Attn: Sheri Burgoyne - Bookkeeper</p>	<p>PO No: 730657</p> <p>Contact: SHERI BURGOYNE Contact Phone: 850-934-5185</p> <p>Special Instructions: Due to the Pandemic, the District allows deliveries from 8:30 to 3 pm on Tuesdays and Thursdays. Please contact Sheri Burgoyne, Bookkeeper, at 850-934-5185 24 hours before delivery. Thanks.</p>
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FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
487671		154	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 154

* Free material requested in this column must be qualified as shown in our catalogs
 ** All prices subject to change without notice.

Order Completed Successfully!	x
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State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th GR Science
txtbooks

PO# 730658
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
587671	FL Pearson Elevate Science Gr. 5 - 158 Free quantity	158	1	0.00	0.00
587615	FL Pearson Elevate Science Assess. workbook - Gr. 5 - 158 free quantity	158	1	0.00	0.00
	Shipping - 5%	1	1	125.18	125.18
Total					125.18

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	125.18

Comments for vendor:

3RD YEAR OF ADOPTION; Ref. P.O. 729039 & 729204

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #178639

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **730658**

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Contact: SHERI BURGOPYNE
Contact Phone: 850-934-5185
Special Instructions:

Due to the Pandemic, the District allows deliveries on Tuesdays and Thursdays from 8:30 to 3 pm. Please contact Sheri Burgoyne, Bookkeeper, 24 hours before delivery. Thanks.

Attn: 5th Grade - Brian

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
587615		158	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		158	FL PEARSON ELEVATE SCI GR5 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$125.18
* Grand Total:						\$125.18
Total Quantity Count: 316						

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! x



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Kndgtn Science
txtbks

PO# 730653
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	HMH STUDENT SCIENCE WORKTEXT - 144 FREE QUANTITY	144	0	0.00	0.00
	shipping charge - 5% (K)	1	1	81.16	81.16
Total					81.16

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	81.16

Comments for vendor:

3rd year of adoption; Ref. PO 729040

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #178633

This order, originally placed on 5/7/2020, was modified from its original version on 5/7/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **730653**

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Due to the Pandemic, deliveries are allowed by the district on Tuesdays and Thursdays from 8:30 am to 3:00 pm.

Attn: Kndgtn - Laughlin

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		144	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$81.16

* Grand Total: \$81.16

Total Quantity Count: 144

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

x

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, May 13, 2020 2:01 PM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: Social Studies Purchase order attached
Attachments: SocialStudiestxtbksPO05132020.pdf

Importance: High

Please contact me to confirm receipt. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Social Studies
bxtbks-2021

PO# 730662
05/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
096141	FL consumable worktext SS - Gr. K - McGraw Hill - (126 free quantity)	126	1	0.00	0.00
096141	FL consumable worktext SS - Gr. K - McGraw Hill - (126 free quantity)	18	1	9.24	166.32
196141	FL consumable worktext SS - Gr. 1st - McGraw Hill - (143 free quantity)	143	1	0.00	0.00
296141	FL consumable worktext SS - Gr. 2 - McGraw Hill - (150 free quantity)	150	1	0.00	0.00
396141	FL consumable worktext SS - GR. 3 McGraw Hill - (144 free quantity)	144	1	0.00	0.00
396141	FL consumable worktext SS - Gr. 3 McGraw Hill	10	1	13.92	139.20
496141	FL consumable worktext SS - Gr. 4 McGraw Hill - (154 free quantity)	154	1	0.00	0.00
596141	FL consumable worktext SS - Gr. 5 McGraw Hill - (176 free quantity)	176	1	0.00	0.00
	shipping - 5%	1	1	277.25	277.25
Total					582.77

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	444.15
100	5100	520	0101	14801	102	138.62

Comments for vendor:

3rd year of adoption; Ref. PO's 729033; 729206; 729207; 729210;

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor

on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #178640

Shp to Acct No:

Bill to Acct No: 0000057

PO No: **730662**

Ship to Address:
Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:
GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Contact: SHERI BURGOYNE
Contact Phone: 850-934-5185

Special Instructions:
Due to the pandemic, the District allows deliveries on Tuesdays and Thursdays from 8:30 to 3:00. Please contact Sheri Burgoyne, Bookkeeper, 24 hours before delivery. Thanks.

Attn: Sheri Burgoyne (All grades)

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141	18		FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$9.24	\$166.32
096141		126	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		143	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		150	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141	10		FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$13.92	\$139.20
396141		144	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		154	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		176	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$305.52
Estimated Transportation (By Weight) (\$10.00 minimum):						\$277.25
* Grand Total:						\$582.77

Total Quantity Count: 921

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! x

Cook, Balinda

From: McGrew, Joshua
Sent: Monday, February 28, 2022 10:11 AM
To: Colangelo, Deanna L.; Garcia, Monica L.
Cc: Cook, Balinda; West, Elizabeth
Subject: RE: Leave

Mrs. Colangelo I hate to hear this, however I understand. This request is granted and we look forward to you returning next year.

Love ya!!
Josh

Joshua D. McGrew
Principal

Oriole Beach Elementary School
1260 Oriole Beach Road
Gulf Breeze, FL 32563
850.934.5160

"Your character is your accumulation of your thoughts, habits and priorities on a day-to-day basis." - Nick Saban

From: Colangelo, Deanna L. <ColangeloD@santarosa.k12.fl.us>
Sent: Monday, February 28, 2022 9:17 AM
To: McGrew, Joshua <McGrewJ@santarosa.k12.fl.us>; Garcia, Monica L. <GarciaM@santarosa.k12.fl.us>
Subject: Leave

Dear Mr. McGrew,

I am writing this letter to request a leave of absence because of medical treatments that will take me out of town. I will miss too much time away from the classroom and students which is a disservice to their academic progress.

Thank you for this consideration.
Deanna Colangelo

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, May 14, 2020 2:14 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) Gulf Breeze Elementary Envision Math free Reorder Codes

Thanks Jeff. I did finally find this information after I did more research online and in my notes. We actually purchased the FSA Practice math workbook so we'll be getting those free during the cycle. I do have the item number for those from the online catalog.

I'm staying well. Thanks. I work afternoons here and the rest of my hours from home every day. We're starting to bring the staff back part of next week. We definitely miss everyone!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, May 14, 2020 8:16 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) Gulf Breeze Elementary Envision Math free Reorder Codes

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri,

Here are the free reorder codes that you asked for. Please let me know if you need further information or support. I am only working Tuesday and Thursday through next week. I have no remote access from home. Please continue to email me and I will respond on the next available working day. I hope you are well.

Kindergarten

Florida Additional Practice Workbook 06-910-1
Florida Student Edition Volume 1 06-919-1 10.97
Florida Student Edition Volume 2 06-919-2 10.97

First grade

Florida Additional Practice Workbook 16-910-1
Florida Student Edition Volume 1 16-919-1 10.97
Florida Student Edition Volume 2 16-919-2 10.97

Second Grade

Florida Additional Practice Workbook 26-910-1
Florida Student Edition Volume 1 26-919-1 10.97
Florida Student Edition Volume 2 26-919-2 10.97

Third Grade

Florida Additional Practice Workbook 36-910-1
Florida Student Edition Volume 1 36-919-1 10.97
Florida Student Edition Volume 2 36-919-2 10.97

Fourth Grade

Florida Additional Practice Workbook 46-910-1

Florida Student Edition Volume 1 46-919-1 10.97
Florida Student Edition Volume 2 46-919-2 10.97

Fifth Grade

Florida Additional Practice Workbook 56-910-1
Florida Student Edition Volume 1 56-919-1 10.97
Florida Student Edition Volume 2 56-919-2 10.97

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Godwin, Natasha D.
Sent: Monday, May 18, 2020 12:56 PM
To: Bower, Benjamin;Jeff Cregor
Cc: Weaver, Jan
Subject: RE: Cengage Nsync

Hi Ben and Jeff,

Do you have any ideas on this? I'm not sure how that works.

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

From: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Sent: Monday, May 18, 2020 12:51 PM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Subject: Cengage Nsync

I ordered some "practice sets" access codes from school book depository for my accounting class. These would be an addition in my NSync platform. Do you have any way of looking to see if we have received these yet?

Goodbred, Tracy R.

From: Godwin, Natasha D.
Sent: Wednesday, May 20, 2020 11:42 AM
To: Weaver, Jan
Cc: Jeff Cregor; Bower, Benjamin
Subject: RE: (EXT) RE: Cengage Nsync

Jan,

Can you provide this information?

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, May 19, 2020 7:01 AM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>; Bower, Benjamin <benjamin.bower@cengage.com>
Cc: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Subject: (EXT) RE: Cengage Nsync

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

All,

Good morning. Could you please send me the date, School name and PO number that this material was ordered on? I would be happy to check into this for you.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Godwin, Natasha D.
Sent: Monday, May 18, 2020 1:56 PM
To: Bower, Benjamin <benjamin.bower@cengage.com>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Subject: RE: Cengage Nsync

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850-983-5114

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To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
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Goodbred, Tracy R.

From: Weaver, Jan
Sent: Wednesday, May 20, 2020 11:58 AM
To: Owens, Robin
Cc: Jeff Cregor; Bower, Benjamin; Godwin, Natasha D.
Subject: RE: (EXT) RE: Cengage Nsync

Robin, can you answer this question?

From: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Sent: Wednesday, May 20, 2020 11:42 AM
To: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>; Bower, Benjamin benjamin.bower@cengage.com
Subject: RE: (EXT) RE: Cengage Nsync

Jan,

Can you provide this information?

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, May 19, 2020 7:01 AM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>; Bower, Benjamin <benjamin.bower@cengage.com>
Cc: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Subject: (EXT) RE: Cengage Nsync

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Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Godwin, Natasha D.
Sent: Monday, May 18, 2020 1:56 PM
To: Bower, Benjamin <benjamin.bower@cengage.com>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Subject: RE: Cengage Nsync

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Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

From: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
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To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Subject: Cengage Nsync

I ordered some "practice sets" access codes from school book depository for my accounting class. These would be an addition in my Nsync platform. Do you have any way of looking to see if we have received these yet?

Goodbred, Tracy R.

From: Owens, Robin
Sent: Wednesday, May 20, 2020 12:02 PM
To: Weaver, Jan
Cc: Jeff Cregor;Bower, Benjamin;Godwin, Natasha D.
Subject: RE: (EXT) RE: Cengage Nsync

PO date - March 25, 2020
Milton High School
PO #730546

Robin

From: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Sent: Wednesday, May 20, 2020 11:58 AM
To: Owens, Robin <OwensR@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>; Bower, Benjamin <benjamin.bower@cengage.com>; Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Subject: RE: (EXT) RE: Cengage Nsync

Robin, can you answer this question?

From: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Sent: Wednesday, May 20, 2020 11:42 AM
To: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>; Bower, Benjamin benjamin.bower@cengage.com
Subject: RE: (EXT) RE: Cengage Nsync

Jan,

Can you provide this information?

Natasha Godwin, MLIS
Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, May 19, 2020 7:01 AM
To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>; Bower, Benjamin <benjamin.bower@cengage.com>
Cc: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Subject: (EXT) RE: Cengage Nsync

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Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

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Sent: Monday, May 18, 2020 1:56 PM
To: Bower, Benjamin <benjamin.bower@cengage.com>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Weaver, Jan <WeaverJL@santarosa.k12.fl.us>
Subject: RE: Cengage Nsync

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Instructional Technology Specialist
Santa Rosa District Schools
850-983-5114

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To: Godwin, Natasha D. <GodwinN@santarosa.k12.fl.us>
Subject: Cengage Nsync

I ordered some "practice sets" access codes from school book depository for my accounting class. These would be an addition in my NSync platform. Do you have any way of looking to see if we have received these yet?

Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Wednesday, May 20, 2020 2:28 PM
To: orders@fsbd.com
Subject: Emailing: social studies book order.pdf
Attachments: social studies book order.pdf

Kathy,

Here are the pages that were missing from my fax yesterday.

Thanks,

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566
850-936-6048

Florida School Book Depository

Order Document #179722

This order, originally placed on 5/19/2020, was modified from its original version on 5/19/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730681

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281		425	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 425

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8TH GRADE US
HISTORY

PO# 730681
05/19/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	REFER TO PO 728871 MCGRAW HILL FL END OF COURSE TEST PREP ***425 FREE***	425		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6th GRADE
WORLD HISTORY

PO# 730680
05/19/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UO	Unit Price	Amount
875441	REFER PO 728870 MCGRAW HILL FL END OF COURSE TEST PREP ***425 FREE*** BOOKS	425		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179723

This order, originally placed on 5/19/2020, was modified from its original version on 5/19/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730680

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875441		425	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION MJ WORLD HISTORY	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 425

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, May 21, 2020 8:44 AM
To: Hegan, Steve G
Cc: Owens, Robin;Weaver, Jan;benjamin.bower@cengage.com;Godwin, Natasha D.;Jeff Cregor
Subject: (EXT) FW: Online Contact Information - Cengage - Santa Rosa County - Second Attempt
Attachments: PO 730546 - Milton High School - Santa Rosa.xls

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Steve,

Good morning. Please see the attached contact form for Milton High in Santa Rosa County. Could you please check to verify that their online licenses have been provisioned? I appreciate any assistance that you can give.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jeff Cregor
Sent: Thursday, April 23, 2020 10:56 AM
To: 'MCEBookBillings@Cengage.com' <MCEBookBillings@Cengage.com>; 'NGLDigitalSolutionAccess@Cengage.com' <NGLDigitalSolutionAccess@Cengage.com>
Cc: Hegan, Steve G <steve.hegan@cengage.com>; Jeff Cregor <JeffCregor@FSBD.com>
Subject: Online Contact Information - Cengage - Santa Rosa County

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

NATIONAL GEOGRAPHIC LEARNING/CENGAGE

Description	.
FSBD SalesOrder	517248
Order Date	04/23/20
Confirm Future Order Date if Entered	04/23/20
Customer PO#	730546
Bill-to Customer Name	SANTA ROSA INSTRUCTIONAL MAT
Bill-to Customer Address 1	ACCOUNTS PAYABLE
Bill-to Customer Address 2	5086 CANAL ST
Bill-to Customer Address 3	
Bill-to Customer Address 4	MILTON, FL
Bill-to Customer Postal Code	32570
Ship-to Customer Name*	MILTON HIGH SCHOOL
Ship-to Customer Address 1*	5445 STEWART ST NW
Ship-to Customer Address 2*	
Ship-to Customer Address 3*	
Ship-to Customer Address 4*	MILTON, FL
Ship-to Customer Postal Code*	32570
Primary School Contact/End User	Natasha Godwin
Primary School Contact Email Address*	GodwinN@santarosa.k12.fl.us
Primary School Contact Phone Number *	850-983-5114
IT Coordinator Name	
IT Coordinator Email	
IT Coordinator Phone Number	
Online Licence Access Method:Self, Roster or LMS	NGL Sync OAuth2 app in ClassLink for SS

Description	Quantity
MT 1Y AUTHC THREADS AUTO CENT	35

* Mandatory Field

IO and are sending roster data via a NGL Sync App in ClassLink Roster Server

Price	Pub ID No	FSBD No
30.00	0357032187	721191

Goodbred, Tracy R.

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, May 21, 2020 9:25 AM
To: Lewis, Lisa
Cc: Jennifer O'Donnell
Subject: (EXT) RE: Emailing: HNMS Science textbook orders.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Lisa,

Good morning. Are you PO's ok to ship? Any restrictions?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

-----Original Message-----

From: Lewis, Lisa
Sent: Wednesday, May 20, 2020 3:44 PM
To: z Orders <Orders@FSBD.COM>
Subject: Emailing: HNMS Science textbook orders.pdf

New Science textbook order. Let me know if you need anything else.

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566
850-936-6048

Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Thursday, May 21, 2020 9:30 AM
To: z Orders
Cc: Jennifer O'Donnell
Subject: RE: (EXT) RE: Emailing: HNMS Science textbook orders.pdf

Please ship

-----Original Message-----

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, May 21, 2020 9:25 AM
To: Lewis, Lisa <Lewisl@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: Emailing: HNMS Science textbook orders.pdf

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Lisa,

Good morning. Are you PO's ok to ship? Any restrictions?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

-----Original Message-----

From: Lewis, Lisa
Sent: Wednesday, May 20, 2020 3:44 PM
To: z Orders <Orders@FSBD.COM>
Subject: Emailing: HNMS Science textbook orders.pdf

New Science textbook order. Let me know if you need anything else.

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Goodbred, Tracy R.

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, May 21, 2020 9:33 AM
To: Lewis, Lisa
Cc: Jennifer O'Donnell
Subject: (EXT) RE: (EXT) RE: Emailing: HNMS Science textbook orders.pdf Holley Navarre Middle School - Santa Rosa

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Lisa!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

-----Original Message-----

From: Lewis, Lisa
Sent: Thursday, May 21, 2020 10:30 AM
To: z Orders <Orders@FSBD.COM>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: Emailing: HNMS Science textbook orders.pdf

Please ship

-----Original Message-----

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, May 21, 2020 9:25 AM
To: Lewis, Lisa <Lewisl@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) RE: Emailing: HNMS Science textbook orders.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Lisa,

Good morning. Are you PO's ok to ship? Any restrictions?

Thank you,

Jeff Cregor
Order Analyst

Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

-----Original Message-----

From: Lewis, Lisa
Sent: Wednesday, May 20, 2020 3:44 PM
To: z Orders <Orders@FSBD.COM>
Subject: Emailing: HNMS Science textbook orders.pdf

New Science textbook order. Let me know if you need anything else.

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566
850-936-6048

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Thursday, May 21, 2020 12:38 PM
To: z Orders
Subject: GBMS/ESPANOL

Hi, Jeff! I am now at the middle school; GBMS, I took Pam Bryars' place. Anyway, I'm getting together our reorders, and can't find any info. on our Spanish I orders/adoption.

I know the book is 959021; but, where are we in the adoption, etc, can you help?



hope all is well!
ds

Debbie Stanhagen, Bookkeeper III
Gulf Breeze Middle School
649 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
850.934.4080
850.554.4375

Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Thursday, May 21, 2020 2:23 PM
To: orders@fsbd.com
Subject: Emailing: HNMS 8th grade Close Reader order.pdf
Attachments: HNMS 8th grade Close Reader order.pdf

No original will follow. Please ship.

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566
850-936-6048



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8th GRADE CLOSE
READERS/LANG ARTS

PO# 730692
05/21/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
765712	REFER TO PO#728922 CLOSE READER (CONS) COLLECTIONS 8 "50 FREE"	50		0.00	0.00
	EST SHIPPING	1		150.00	150.00
Total					150.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	150.00

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #179806

This order, originally placed on 5/21/2020, was modified from its original version on 5/21/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730692

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
765712		50	CLOSE RDR(CONS)COLLECTIONS 8 HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 50

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, May 22, 2020 10:53 AM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: New Purchase orders for Math (5 total)
Attachments: FSBD4thGrMathPO052220.pdf; FSBD5thGrMathPO052220.pdf;
FSBD3rdGrMathPO052220.pdf; FSBD2ndGrMathPO052220.pdf;
FSBD1stGrMathPO05222020.pdf

Importance: High

Here are all of our Math textbook orders except for Kindergarten (which I will have ready today or Tuesday). Please confirm receipt. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, May 26, 2020 9:54 AM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: New Purchase order (K) Math
Attachments: FSBDKndgtnMathPO05262020.pdf

Importance: High

Please confirm receipt. Thanks.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Tuesday, May 26, 2020 10:08 AM
To: z Orders
Subject: Re: (EXT) RE: GBMS/ESPANOL

Awesome!! Appreciate it, Jeff!
You stay well too!! You're probably in the thick of this pandemic where you are...
😊 here's to this thing running its course!!

Sent from my iPhone

On May 26, 2020, at 8:51 AM, z Orders <Orders@fsbd.com> wrote:

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi, Debbie! I hope that you are well. So great to hear from you!

You can get up to 100 free of 959021. This is your last year to request these workbooks for free. I hope this helps. Take care and stay safe! :) I will be back in the office on Thursday if you should need me.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Stanhagen, Debbie
Sent: Thursday, May 21, 2020 1:38 PM
To: z Orders <Orders@FSBD.COM>
Subject: GBMS/ESPANOL

Hi, Jeff! I am now at the middle school; GBMS, I took Pam Bryars' place. Anyway, I'm getting together our reorders, and can't find any info. on our Spanish I orders/adoption.

I know the book is 959021; but, where are we in the adoption, etc, can you help?



hope all is well!
ds

Debbie Stanhagen, Bookkeeper III

Gulf Breeze Middle School

649 Gulf Breeze Pkwy.

Gulf Breeze, FL 32561
850.934.4080

850.554.4375

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, June 1, 2020 11:21 AM
To: z Orders
Subject: Fwd: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730721
Attachments: 529419971e.pdf; All Grades Math Doc #179940.pdf

Hi Jeff...

Attached is a PO and Order Dic for Math Books.

Thanks,
Cathy Lowery
Berryhill Elementary

Sent via the Samsung Galaxy S20 Ultra 5G, an AT&T 5G smartphone



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS

Purchase Order
Standard - Math Textbooks 20-
21

PO# 730721

06/01/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Cathy Lowery
Center/School Contact: Cathy Lowery

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570

Bill To
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570
850-983-5690

Item#	Description	Quantity	UOM	Unit Price	Amount
069101	FL ADDL PRACTICE WORKBOOK ENVISION MATH / GRADE K	162	EACH	0.00	0.00
069191	FL ENVISION MATH VOLUME 1 / GRADE K	162	EACH	0.00	0.00
069192	FL ENVISION MATH VOLUME 2 / GRADE K	162	EACH	0.00	0.00
169101	FL ADDL PRACTICE WORKBOOK ENVISION MATH / GRADE 1	162	EACH	0.00	0.00
169191	FL ENVISION MATH VOLUME 1 / GRADE 1	162	EACH	0.00	0.00
169192	FL ENVISION MATH VOLUME 2 / GRADE 1	162	EACH	0.00	0.00
269101	FL ADDL PRACTICE WORKBOOK ENVISION MATH / GRADE 2	198	EACH	0.00	0.00
269191	FL ENVISION MATH VOLUME 1 / GRADE 2	198	EACH	0.00	0.00
269192	FL ENVISION MATH VOLUME 2 / GRADE 2	198	EACH	0.00	0.00
369101	FL ADDL PRACTICE WORKBOOK ENVISION MATH / GRADE 3	162	EACH	0.00	0.00
369191	FL ENVISION MATH VOLUME 1 / GRADE 3	162	EACH	0.00	0.00
369192	FL ENVISION MATH VOLUME 2 / GRADE 3	162	EACH	0.00	0.00
469101	FL ADDL PRACTICE WORKBOOK ENVISION MATH / GRADE 4	176	EACH	0.00	0.00
469191	FL ENVISION MATH VOLUME 1 / GRADE 4	176	EACH	0.00	0.00
469192	FL ENVISION MATH VOLUME 2 / GRADE 4	176	EACH	0.00	0.00
569101	FL ADDL PRACTICE WORKBOOK ENVISION MATH / GRADE 5	176	EACH	0.00	0.00
569191	FL ENVISION MATH VOLUME 1 / GRADE 5	176	EACH	0.00	0.00
569192	FL ENVISION MATH VOLUME 2 / GRADE 5	176	EACH	0.00	0.00
	ESTIMATED SHIPPING COST	1		155.40	155.40
Total					155.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0041	14801	101	155.40

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.

6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #179940

This order, originally placed on 5/29/2020, was modified from its original version on 5/29/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Ship to Address:

Berryhill Elementary

4900 Berryhill Rd.

Milton, FL 32570

Bill to Address:

Berryhill Elementary

4900 Berryhill Rd.

Milton, FL 32570

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		162	FL ADDL PRA WB ENV MATH'20 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		162	FL ENVISION MATH'20/2E VOL1 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		162	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		162	FL ADDL PRA WB ENVIS MATH'20 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		162	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		162	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		198	FL ADDL PRA WB ENVIS MATH'20 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269191		198	FL ENVISION MATH'20/2E VOL1 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		198	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		162	FL ADDL PRA WB ENVIS MATH'20 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		162	FL ENVISION MATH'20/2E VOL1 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		162	FL ENVISION MATH'20/2E VOL2 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		176	FL ADDL PRA WB ENVIS MATH'20 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		176	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		176	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		176	FL ADDL PRA WB ENVIS MATH'20 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		176	FL ENVISION MATH'20/2E VOL1 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		176	FL ENVISION MATH'20/2E VOL2 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (5%) (\$10.00 minimum):						\$155.40
* Grand Total:						\$155.40

Total Quantity Count: 3108

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Monday, June 1, 2020 11:50 AM
To: customerservice@fsbd.com
Subject: Adoption period -

Good morning –

I need to order some workbooks – before I do I would like to confirm whether or not the adoption period has expired. The “adoption expiration” is listed as 2020.

My last order was last year – the order document number is 175315.

Thanks for your help -

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
“Home of the Dolphins”
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Tuesday, June 2, 2020 8:27 AM
To: Jeff Cregor
Subject: RE: (EXT) FW: Adoption period -

That's what I needed to know.

Thank you ~

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, June 02, 2020 7:00 AM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) FW: Adoption period -

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good morning. The adoption period has expired for your materials listed on Document 175315. I hope this helps.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jennifer O'Donnell On Behalf Of Customer Service
Sent: Monday, June 01, 2020 12:55 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: FW: Adoption period -

From: Morgan, Carolyn
Sent: Monday, June 01, 2020 12:50 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Adoption period -

Good morning –

I need to order some workbooks – before I do I would like to confirm whether or not the adoption period has expired. The “adoption expiration” is listed as 2020.

My last order was last year – the order document number is 175315.

Thanks for your help ~

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
“Home of the Dolphins!”
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Wednesday, June 3, 2020 12:15 PM
To: Jeff Cregor
Subject: RE: (EXT) FW: Adoption period -

Good afternoon Jeff –

I tried faxing an order – but the fax line isn't working. Do you by chance know if I am able to place an order at this time? FSBD Doc180019, I have a PO ready to go.

Thank you -

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, June 02, 2020 7:00 AM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) FW: Adoption period -

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good morning. The adoption period has expired for your materials listed on Document 175315. I hope this helps.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jennifer O'Donnell On Behalf Of Customer Service
Sent: Monday, June 01, 2020 12:55 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: FW: Adoption period -

From: Morgan, Carolyn
Sent: Monday, June 01, 2020 12:50 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Adoption period -

Good morning –

I need to order some workbooks – before I do I would like to confirm whether or not the adoption period has expired. The “adoption expiration” is listed as 2020.

My last order was last year – the order document number is 175315.

Thanks for your help ~

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
“Home of the Dolphins!”
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Thursday, June 4, 2020 9:40 AM
To: orders@fsbd.com
Subject: Emailing: HNMS MATH BOOK ORDERS.pdf
Attachments: HNMS MATH BOOK ORDERS.pdf

Good Morning,

No original will follow. Please let me know if you need anything else.

Thanks,

Lisa R Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566
850-936-6048



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6TH GRADE REG
MATH VOL1 & VOL2

PO# 730744
06/04/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
812311	REFER PO#728830 6 ENV MATH 20 VOL 1	325		0.00	0.00
812312	6 ENV MATH 20 VOL 2	325		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179914

This order, originally placed on 6/4/2020, was modified from its original version on 6/4/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730744

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812311		325	FL ENVISION MATH VOL1 6 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		325	FL ENVISION MATH VOL2 6 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 650

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6TH GRADE
ADVANCE MATH VOL1 &
VOL2

PO# 730745
06/04/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
818011	REFER PO#728830 FL ENV MATH 6 VOL 1	150		0.00	0.00
818012	FL ENV MATH 6 VOL2	150		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The Implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179915

This order, originally placed on 6/4/2020, was modified from its original version on 6/4/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730745

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818011		150	FL ENVISION MATH VOL1 6A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		150	FL ENVISION MATH VOL2 6A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 300

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - 7TH GRADE REG
MATH VOL1 & VOL2

PO# 730746
06/04/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
812411	REFER PO#728831 FL ENV 7 VOL 1	325		0.00	0.00
812412	FL ENV 7 VOL 2	325		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179916

This order, originally placed on 6/4/2020, was modified from its original version on 6/4/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730746

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812411		325	FL ENVISION MATH VOL1 7 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		325	FL ENVISION MATH VOL2 7 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 650

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 7TH GR ADV
MATH VOL1 & VOL2

PO# 730747
06/04/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item	Description	Quantity	UOM	Unit Price	Amount
818111	REFER PO#728831 FL ENV 7 VOL1	150		0.00	0.00
818112	FL ENV VOL 2	150		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #179917

This order, originally placed on 6/4/2020, was modified from its original version on 6/4/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730747

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818111		150	FL ENVISION MATH VOL1 7A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		150	FL ENVISION MATH VOL2 7A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 300

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8TH GRADE REG
MATH VOL1 & VOL2

PO# 730748
06/04/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
812511	REFER PO#728832 FL ENV 8 VOL 1	350		0.00	0.00
812512	FL ENV 8 VOL 2	350		0.00	0.00
	EST SHIPPING	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	400.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179918

This order, originally placed on 6/4/2020, was modified from its original version on 6/4/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730748

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		350	FL ENVISION MATH VOL1 8 2020 PEARSON EDUCATION PRE-ALGEBRA	0000	FREE	FREE
812512		350	FL ENVISION MATH VOL2 8 2020 PEARSON EDUCATION PRE-ALGEBRA	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 700

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - 8TH GRADE
ALGEBRA 1 AND TE

PO# 730749
06/04/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Billing
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
832341	FL CONS EXPL CORE MATH ALG 1	125		0.00	0.00
831292	TS BURGER ALGEBRA 1 2012 MCDGL	1		201.35	201.35
832361	FL TE EXPL CORE MATH ALGEBRA 1	1		25.00	25.00
	EST SHIPPING	1		373.65	373.65
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179919

This order, originally placed on 6/4/2020, was modified from its original version on 6/4/2020.

Ship to Acct No:

Bill to Acct No: 712510

PO No: 730749

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL 32566

Bill to Address:

Santa Rosa County School
Board
603 Canal Street
Milton, FL 32570

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Special Instructions:

CUSTOMER WILL PICK UP

Attn: Lisa Lewis

Attn: Crane

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
831292	1		TE BURGER ALGEBRA 1 2012 MCDGL HOUGHTON MIFFLIN HARCOUR ALGEBRA I	0000	\$201.35	\$201.35
832341		125	FL CONS EXPL CORE MATH ALG 1 HOUGHTON MIFFLIN HARCOUR ALGEBRA I	2022	FREE	FREE
832361	1		FL TE EXPL CORE MATH ALG 1 HOUGHTON MIFFLIN HARCOUR ALGEBRA I	2022	\$25.00	\$25.00

Subtotal: \$226.35

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$226.35

Total Quantity Count: 127

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, June 4, 2020 10:18 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) FW: Adoption period -

Thank you – I will do that.

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 04, 2020 7:03 AM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FW: Adoption period -

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good morning. Are you able to scan and email the Doc and PO to us? If so, you can send it to orders@fsbd.com and you can cc me. I have not heard of any issues with our fax. The number is 904-781-3486.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Morgan, Carolyn
Sent: Wednesday, June 03, 2020 1:15 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) FW: Adoption period -

Good afternoon Jeff –

I tried faxing an order – but the fax line isn't working. Do you by chance know if I am able to place an order at this time? FSBD Doc180019, I have a PO ready to go.

Thank you -

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, June 02, 2020 7:00 AM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) FW: Adoption period -

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good morning. The adoption period has expired for your materials listed on Document 175315. I hope this helps.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jennifer O'Donnell On Behalf Of Customer Service
Sent: Monday, June 01, 2020 12:55 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: FW: Adoption period -

From: Morgan, Carolyn
Sent: Monday, June 01, 2020 12:50 PM

To: Customer Service <CustomerService@fsbd.com>

Subject: Adoption period -

Good morning –

I need to order some workbooks – before I do I would like to confirm whether or not the adoption period has expired. The “adoption expiration” is listed as 2020.

My last order was last year – the order document number is 175315.

Thanks for your help -

Carolyn Morgan

Administrative Secretary

Gulf Breeze High School

“Home of the Dolphins!”

Phone: (850) 916-4105

Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, June 4, 2020 10:22 AM
To: orders@fsbd.com
Cc: Jeff Cregor
Subject: GBHS Order Doc: 180019
Attachments: GULF BREEZE HIGH DOC #180019.pdf

Thank you ~

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - French Textbooks

PO# 730736
06/03/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

Ship to
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

FSBD DOC # 180019

Bill to
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-916-4100

Item#	Description	Quantity	UOM	Unit Price	Amount
955752	wb vocab gram bien dit 1a 1b 1 Houghton Mifflin Harcourt French 1 9-12	60	each	16.80	1,008.00
955852	wb vocab gram bien dit lv 2 Houghton Mifflin Harcourt French 2 9-12	20	each	16.80	336.00
	estimated shipping charge	40.27	each	1.00	40.27
Total					1,384.27

Fund	Function	Object	Facility	Project	Program	Amount
100	5102	520	0103	901	103	1,384.27

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #180019

This order, originally placed on 6/2/2020, was modified from its original version on 6/2/2020.

Ship to Acct No: Santa Rosa
Co. School Board

Bill to Acct No:

PO No:

Contact: Carolyn Morgan

Contact Phone: 850-916-4105

Ship to Address:

Santa Rosa County
Gulf Breeze High School
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:

SANTA ROSA COUNTY
SCHOOL DISTRICT
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

Special Instructions:

Attn: LINDSAY HANNAH

Attn: LINDSAY HANNAH

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
955752	60		WB VOCAB GRAM BIEN DIT 1A 1B 1 HOUGHTON MIFFLIN HARCOUR FRENCH I 9-12	2025	\$16.80	\$1,008.00
955852	20		WB VOCAB GRAM BIEN DIT LV 2 HOUGHTON MIFFLIN HARCOUR FRENCH II 9-12	2025	\$16.80	\$336.00
Subtotal:						\$1,344.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$40.27
* Grand Total:						\$1,384.27

Total Quantity Count: 80

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, June 9, 2020 2:25 PM
To: Burgoyne, Sheri L.
Cc: Customer Service
Subject: (EXT) DOC# 28040
Attachments: 25753.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. Thank you and have a great day!

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

**Florida
School Book
Depository**



Return Authorization

P.O. Box 6578 – Jacksonville, Florida 32236
 Telephone: 800-447-7957
 Fax: 904-781-3486
 Web address: www.fsbdc.com

RMA #: 00025753
 RMA date: 06/09/2020
 PO #: 730662

0000057
 Ship to: SANTA ROSA INSTRUCTIONAL MAT

0000057
 Bill to: SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST

32570.

MILTON, FL 32570.

FAX:

FSBD Code #	Title	Quantity Authorized	Invoice #	Return by Date
UPS WILL PICK UP. PLEASE INCLUDE A COPY OF THE RMA WITH YOUR RETURN. THANK YOU				
096141	FL CONSUMABLE WORKTEXT SS K	22	252056	07/09/2020

For accurate and timely processing of your return, please enclose a copy of this document with your shipment.

Ship authorized return to:

**Florida School Book Depository
 Return Shipments
 1125 Ellis Road North
 Jacksonville, Florida 32254**

Goodbred, Tracy R.

From: Ezell, Ty <david.ezell@mheducation.com>
Sent: Wednesday, June 10, 2020 2:05 PM
To: Jeff Cregor
Cc: Baugus, Jeffery A.
Subject: (EXT) FW: Reading Essentials - Physical Science

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Jeff,

I just wanted to bring to your attention again this year as we did the prior years that 3 schools in Santa Rosa will be ordering their science consumables again and asking to switch to the Reading Essentials again this year. See the email from last year below. We have done this the last two years and they are asking again. Be on the lookout for their orders and yes we can do it as long as the numbers are the same and the cost of the books are the same. Let me know if you have questions.

Thanks



Ty Ezell

Sales Representative
McGraw-Hill Education | School Group
C: 850.628.1858
david.ezell@mheducation.com



From: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>
Sent: Wednesday, June 10, 2020 2:55 PM
To: Ezell, Ty <david.ezell@mheducation.com>
Subject: Fw: Reading Essentials - Physical Science

***** EXTERNAL EMAIL: If sender is unknown, use caution when opening. *****

Ty,

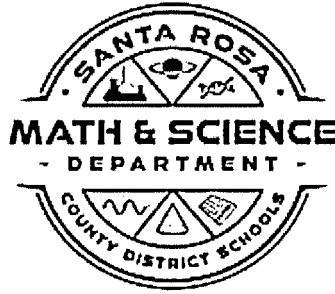
Just wanted to check in regarding science orders. Anything our schools need to do with summer orders for this?

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861



From: Baugus, Jeffery A.

Sent: Tuesday, September 11, 2018 12:40 PM

To: Ty Ezell <david.ezell@mheducation.com>

Subject: Reading Essentials - Physical Science

Ty,

Here are the schools who would like to receive the Reading Essentials workbook for years 2-5 of the adoption and their respective PO numbers.

Thanks so much for your help with this.

Milton High - 726615

Pace High - 726696

Central School - 726881

Serving Together,

Jeffery Baugus

Coordinator of Math and Science
Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

The information contained in this message may be confidential and/or constitute a privileged attorney-client document. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify McGraw-Hill immediately by replying to the message and deleting it from your computer. Thank you.

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Thursday, June 11, 2020 7:45 AM
To: orders@FSBD.com
Subject: Holley Navarre Primary
Attachments: 2020_06_11_07_26_02.pdf

Jennifer Kouns
Bookkeeper II
Holley Navarre Primary
850-936-6130

Florida School Book Depository

Review & Finish Document #180212

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Jennifer Kouns**Contact Phone:** 8509366130**Special Instructions:****Ship to Address:**

Holley Navarre Primary

8019 Escola St

8019 Escola St

Navarre, FL 32566

Attn: Jennifer Kouns**Bill to Address:**

Holley Navarre Primary

6544 FIREHOUSE RD

MILTON, FL 32570-3411

Attn: Kouns

Please deliver after July 13, 2020.

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		330	FL ADDL PRA WB ENV MATH'20 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		330	FL ENVISION MATH'20/2E VOL1 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		330	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
084961		275	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
096141		275	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
169101		330	FL ADDL PRA WB ENVIS MATH'20 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		330	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		330	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		330	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
196141		330	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
269101		330	FL ADDL PRA WB ENVIS MATH'20 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		330	FL ENVISION MATH'20/2E VOL1 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		330	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
284961		330	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
296141		330	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$1,134.25

*** Grand Total:** \$1,134.25

Total Quantity Count: 4840

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, June 11, 2020 7:59 AM
To: Kouns, Jennifer R.
Cc: z Orders
Subject: (EXT) RE: Holley Navarre Primary

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jennifer,

Good morning. We are unable to process. Could you please resend and attach the official Purchase Order and include Document 180212?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Kouns, Jennifer R.
Sent: Thursday, June 11, 2020 8:45 AM
To: z Orders <Orders@FSBD.COM>
Subject: Holley Navarre Primary

Jennifer Kouns
Bookkeeper II
Holley Navarre Primary
850-936-6130

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Thursday, June 11, 2020 8:01 AM
To: z Orders
Subject: RE: (EXT) RE: Holley Navarre Primary

The PO is still processing...I will resend on Friday, June 12.
Thanks!

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, June 11, 2020 7:59 AM
To: Kouns, Jennifer R. <KounsJ@santarosa.k12.fl.us>
Cc: z Orders <Orders@FSBD.COM>
Subject: (EXT) RE: Holley Navarre Primary

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jennifer,

Good morning. We are unable to process. Could you please resend and attach the official Purchase Order and include Document 180212?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Kouns, Jennifer R.
Sent: Thursday, June 11, 2020 8:45 AM
To: z Orders <Orders@FSBD.COM>
Subject: Holley Navarre Primary

Jennifer Kouns
Bookkeeper II
Holley Navarre Primary
850-936-6130

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Friday, June 12, 2020 9:27 AM
To: z Orders
Subject: Holley Navarre Primary
Attachments: 2020_06_12_09_25_25.pdf

Please let me know if you need anything else.

Thanks,
Jennifer

the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbooks

PO# 730777
06/12/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Jennifer Kouns

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY NAVARRE PRIMARY 8019 ESCOLA STREET NAVARRE, FL 32566
Bill To
HOLLEY NAVARRE PRIMARY 8019 ESCOLA STREET NAVARRE, FL 32566 850-936-6130

Item #	Description	Quantity	UoM	Unit Price	Amount
069101	FL ADD PRA WB END MATH '20 K	330		0.00	0.00
069191	FL ENVISION MATH '20/2E VOL 1 K	330		0.00	0.00
069192	FL ENVISION MATH '20/2E VOL2 K	330		0.00	0.00
084961	FL IA WKTXT K HMH SCIENCE 2019	275		0.00	0.00
096141	FL CONSUMABLE WORKTEXT SS K	275		0.00	0.00
169101	FL ADDL PRA WB ENVIS MATH '20	330		0.00	0.00
169191	FL ENVISION MATH '20/2E VOL 1 1	330		0.00	0.00
169192	FL ENVISION MATH '20/2E VOL2 1	330		0.00	0.00
184961	FL IA WKTXT 1 HMH SCIENCE 2019	330		0.00	0.00
196141	FL CONSUMABLE WORKTEXT SS 1	330		0.00	0.00
269101	FL ADDL PRA WB ENVIS MATH '20 2	330		0.00	0.00
269191	FL ENVISION MATH '20/2E VOL 1 2	330		0.00	0.00
269192	FL ENVISION MATH '20/2E VOL2 2	330		0.00	0.00
284961	FL IA WKTXT 2 HMH SCIENCE 2019	330		0.00	0.00
296141	FL CONSUMABLE WORKTEXT SS 2	330		0.00	0.00
	shipping	1		1,134.25	1,134.25
Total					1,134.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0281	14801	101	1,134.25

Comments for vendor:

Please deliver after July 13, 2020

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		330	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
196141		330	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
269101		330	FL ADDL PRA WB ENVIS MATH'20 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		330	FL ENVISION MATH'20/2E VOL1 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		330	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
284961		330	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
296141		330	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$1,134.25

*** Grand Total:** \$1,134.25

Total Quantity Count: 4840

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #180212

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Jennifer Kouns

Contact Phone: 8509366130

Special Instructions:

Please deliver after July 13, 2020.

Ship to Address:

Holley Navarre Primary
 8019 Escola St
 8019 Escola St
 Navarre, FL 32566

Bill to Address:

Holley Navarre Primary
 6544 FIREHOUSE RD
 MILTON, FL 32570-3411

Attn: Jennifer Kouns

Attn: Kouns

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		330	FL ADDL PRA WB ENV MATH'20 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		330	FL ENVISION MATH'20/2E VOL1 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		330	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
084961		275	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
096141		275	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
169101		330	FL ADDL PRA WB ENVIS MATH'20 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		330	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		330	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Monday, June 15, 2020 8:18 AM
To: z Orders
Subject: GULF BREEZE MIDDLE REORDERS (20-21)
Attachments: GBM SCIENCE REORDERS PO#730780.pdf; GBM SPANISH REORDERS PO#730782.pdf; GBM SS REORDERS PO#730781.pdf; GBM MATH REORDERS PO#730778.pdf; GBM READING REORDERS PO#730779.pdf

Good morning, Jeff! Happy Monday... lol

Attached are our reorders for:

Math #730778
Reading #730779
Science #730780
Soc. Studies #730781
Spanish #730782

😊 Thanks so much!!
ds

Debbie Stanhagen, Bookkeeper III
Gulf Breeze Middle School
649 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
850.934.4080
850.554.4375



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order Standard - FSBD - SCIENCE

PO# 730780

06/12/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: STANHAGEN
Center/School Contact: STANHAGEN

Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-4080

Table with 6 columns: Item #, Description, Quantity, UOM, Unit Price, Amount. Rows include FL SSA REV & PRAC HMH SCIENCE, 8TH; FL IA WKTEXT HMH FL LIFE; FL IA WKTXT HMH EATH/SPACE; FL IA WKTXT HMH FL PHYSICAL; SHIPPING; Total.

Table with 7 columns: Fund, Function, Object, Facility, Project, Program, Amount. Row: 100, 5100, 520, 0102, 14801, 102, 648.43

Comments for vendor:

24 HOUR NOTICE OF DELIVERY, PLEASE.

Terms & Conditions:

- 1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work.
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179879

This order, originally placed on 5/22/2020, was modified from its original version on 5/22/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-934-4080

Ship to Address:

GULF BREEZE MIDDLE
SCHOOL
649 GULF BREEZE PKWY.
GULF BREEZE, FL 32561

Bill to Address:

SRCSD
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

24 HOUR NOTICE of
DELIVERY, PLEASE.

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843263		102	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331		340	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847451		300	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847571		380	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$648.43

*** Grand Total:** \$648.43

Total Quantity Count: 1122

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY

SCHOOLS

Purchase Order

Standard - FSBD - SPANISH

PO# 730782

06/12/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: STANHAGEN

Center/School Contact: STANHAGEN

Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE MIDDLE SCHOOL 649 GULF BREEZE PKWY GULF BREEZE, FL 32561
Bill To
GULF BREEZE MIDDLE SCHOOL 649 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-934-4080

Item #	Description	Quantity	UOM	Unit Price	Amount
959021	WB PRAC ESPANOL I SANTILLIANA	100	EACH	0.00	0.00
959021	WB PAC ESPANOL I SANTILLIANA	30	EACH	14.95	448.50
	SHIPPING	1	EACH	116.45	116.45
Total					564.95

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0102	14801	102	564.95

Comments for vendor:

24 HOUR NOTICE OF DELIVERY, PLEASE.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179868

This order, originally placed on 6/8/2020, was modified from its original version on 6/8/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-934-4080

Ship to Address:

GULF BREEZE MIDDLE
SCHOOL
649 GULF BREEZE PKWY.
GULF BREEZE, FL 32561

Bill to Address:

SRCS
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

24 hour advance notice of
delivery, please.

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
959021		100	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12	0000 RO 959000	FREE	FREE
959021	30		WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12	0000 RO 959000	\$14.95	\$448.50

Subtotal: \$448.50

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

*** Grand Total:** \$564.95

Total Quantity Count: 130

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY

SCHOOLS

Purchase Order

Standard - FSBD - SOCIAL

STUDIES

PO# 730781

06/12/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: STANHAGEN

Center/School Contact: STANHAGEN

Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY

P O BOX 6578

JACKSONVILLE, FL 32236

Ship to

GULF BREEZE MIDDLE SCHOOL

649 GULF BREEZE PKWY

GULF BREEZE, FL 32561

Bill to

GULF BREEZE MIDDLE SCHOOL

649 GULF BREEZE PKWY

GULF BREEZE, FL 32561

850-934-4080

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	FL EOC/SUCCEED EARLY US HISTORY	50	EACH	0.00	0.00
875361	FL EOC/SUCCEED CIVICS ECON & GEOG.	400	EACH	0.00	0.00
875441	FL EOC/SUCCEED EARLY WRLD HISTORY	285	EACH	0.00	0.00
	SHIPPING	1	EACH	590.62	590.62
Total					590.62

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0102	14801	102	590.62

Comments for vendor:

24 HOUR NOTICE OF DELIVERY, PLEASE.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177960

This order, originally placed on 6/8/2020, was modified from its original version on 6/8/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-934-4080

Ship to Address:

GULF BREEZE MIDDLE
SCHOOL
649 GULF BREEZE PKWY.
GULF BREEZE, FL 32561

Bill to Address:

SRCS
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

24 HOUR NOTICE OF
DELIVERY, PLEASE.

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281		50	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875361		400	FL EOC/SUCCEED CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
875441		285	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$590.62

*** Grand Total:** \$590.62

Total Quantity Count: 735

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order Standard - FSBD - MATH

PO# 730778

06/12/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: STANHAGEN
Center/School Contact: STANHAGEN

Checked box indicates order must be fully received and invoiced by 06/30/2020. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-4080

Table with 6 columns: Item #, Description, Quantity, UOM, Unit Price, Amount. Rows include various math books (e.g., FL ADD PRA WB 6TH, FL ENVISION MATH VOL. 1, 6TH) and a SHIPPING row with a total amount of 770.14.

Summary table with 7 columns: Fund, Function, Object, Facility, Project, Program, Amount. Row 1: 100, 5100, 520, 0102, 14801, 102, 770.14

Comments for vendor:

24 HOUR NOTICE OF DELIVERY, PLEASE.

Terms & Conditions:

- 1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by

the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #177961

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Debbie Stanhagen

Contact Phone: 850-934-4080

Ship to Address:

GULF BREEZE MIDDLE
SCHOOL
649 GULF BREEZE PKWY.
GULF BREEZE, FL 32561

Bill to Address:

SRCS
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

24 HOUR NOTICE of
DELIVERY, PLEASE.

Attn: Debbie Stanhagen

Attn: DEBBIE STANHAGEN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812241		120	FL ADD PRA WB 6 ENVIS MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812311		120	FL ENVISION MATH VOL1 6 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		120	FL ENVISION MATH VOL2 6 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE
812341		170	FL ADD PRA WB 7 ENVIS MATH 20 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812411		170	FL ENVISION MATH VOL1 7 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		170	FL ENVISION MATH VOL2 7 2020 PEARSON EDUCATION MATHEMATICS SERIES 6-8	0000	FREE	FREE
812441		185	FL ADD PRA WB 8 ENVIS MATH 20 PEARSON EDUCATION PRE-ALGEBRA	0000 PT 812431	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		185	FL ENVISION MATH VOL1 8 2020 PEARSON EDUCATION PRE-ALGEBRA	0000	FREE	FREE
812512		185	FL ENVISION MATH VOL2 8 2020 PEARSON EDUCATION PRE-ALGEBRA	0000	FREE	FREE
817941		245	FL ADD PRA WB 6A ENVIS MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE
818011		245	FL ENVISION MATH VOL1 6A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		245	FL ENVISION MATH VOL2 6A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818041		180	FL ADD PRA WB 7A ENVIS MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818111		180	FL ENVISION MATH VOL1 7A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		180	FL ENVISION MATH VOL2 7A 2020 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$770.14
* Grand Total:						\$770.14

Total Quantity Count: 2700

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Tuesday, June 16, 2020 1:40 PM
To: z Orders
Subject: science textbooks order
Attachments: Science Textbooks (2).pdf

Hello, please see the attached order and PO for our science textbooks. Thank you ●

Judy Burkhart

Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Science K-2

PO# 730789

06/16/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Judy Burkhart
Center/School Contact: 0171

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571

Bill To
SANTA ROSA COUNTY SCHOOLS
5086 CANAL STREET
MILTON, FL 32570
850-983-5000

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	FL WKTX K HMH Science	300		0.00	0.00
184961	FL WkTXT 1 HMH Science	303		0.00	0.00
284961	FL WKTX 2 HMH Science	304		0.00	0.00
	Shipping charges	1		452.88	452.88
Total					452.88

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0171	14801	101	452.88

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website. at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #180374

This order, originally placed on 6/15/2020, was modified from its original version on 6/15/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Dixon Primary School
4560 Pace Patriot Blvd.
Pace, FL 32571

Bill to Address:

Santa Rosa County School
5086 Canal Street
Milton, FL 32570

Contact: Judy Burkhart

Contact Phone: 8509953660

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		300	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		303	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		304	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$452.88

*** Grand Total:** \$452.88

Total Quantity Count: 907

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Wednesday, June 17, 2020 12:31 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) Email or call if you ever need me

Got them ... thanks and you take care and stay safe as well.

Donita

983-5510 Ext. 1113

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 17, 2020 11:17 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Subject: (EXT) Email or call if you ever need me

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

I sent you all of the Math 6-8 Quantities and reorder codes. Please feel free to call or email if you ever need me. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Wednesday, June 17, 2020 3:30 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) Email or call if you ever need me

Me again ...

I'm working on our Science consumables purchase orders. We placed an additional order for 6th grade due to student growth last year (P.O. No. 729748). Do I qualify for 22 free materials or 30 free materials (item no. 843023 and 847451)? I purchase 22 new books, but received 8 free.

Thanks,

Donita

983-5510 Ext. 1113

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 17, 2020 11:17 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Subject: (EXT) Email or call if you ever need me

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

I sent you all of the Math 6-8 Quantities and reorder codes. Please feel free to call or email if you ever need me. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Thursday, June 18, 2020 12:12 PM
To: z Orders
Subject: Social Studies
Attachments: Social Studies textbooks.pdf

Hello,

Please see our attached PO and order for Social Studies. Thank you ●

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - Social Studies K-2

PO# 730788
06/16/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Judy Burkhart
Center/School Contact: 0171

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571

Bill To
SANTA ROSA COUNTY SCHOOLS
5086 CANAL STREET
MILTON, FL 32570
850-983-5000

Item #	Description	Quantity	UOM	Unit Price	Amount
096141	FL Consumable worktext SS K	262		0.00	0.00
196141	FL Consumable worktext SS 1	318		0.00	0.00
296141	FL Consumable worktext SS 2	300		0.00	0.00
	Shipping charges	1		197.55	197.55
Total					197.55

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0171	14801	101	197.55

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #180373

This order, originally placed on 6/15/2020, was modified from its original version on 6/15/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Dixon Primary School
4560 Pace Patriot Blvd.
Pace, FL 32571

Bill to Address:

Santa Rosa County School
5086 Canal Street
Milton, FL 32570

Contact: Judy Burkhart

Contact Phone: 8509953660

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		262	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		318	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		300	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$197.55
* Grand Total:						\$197.55

Total Quantity Count: 880

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, June 23, 2020 10:31 AM
To: Amy Chism
Cc: Adams, Kathy
Subject: PO attached

Hi Amy!



PO 730834.pdf

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB-D-Jova

PO# 730834
06/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Jova
Center/School Contact: Adams

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship to
	WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32563
	Bill to
	WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32563 850-934-4010

Item	Description	Quantity	UOM	Unit Price	Amount
959021	wb practice spanish	75	ea	0.00	0.00
	shipping	1	ea	115.72	115.72
Total					115.72

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	115.72

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #179887

This order, originally placed on 5/26/2020, was modified from its original version on 5/26/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010

x. 115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School
Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: Jova

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
959021		75	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12	0000 RO 959000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$115.72
* Grand Total:						\$115.72

Total Quantity Count: 75

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, June 23, 2020 12:36 PM
To: 'orders@fsbd.com';jeffcregor@fsbd.com
Cc: Curtis, Roselyn;Pape, Kay J.;Rosenberg, Donita;LeeksShepherd, Tonya
Subject: FW: P.O. NO. 730820 - FSBD 6TH GRADE SOCIAL STUDIES TEXTBOOKS
Attachments: 10daae0a5b.pdf; FSBD ORDER DOCUMENT NO. 180516.pdf

Hi Jeff,
Please confirm receipt of Purchase Order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - (6TH)
SOCIAL STUDIES
TEXTBOOKS

PO# 730820
06/22/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSLYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583

Bill To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583
850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
875441	GLENCOE/MCGRAW-HILL ED DISCOVERING OUR PAST: A HISTORY OF THE WORLD EARLY AGES 2018/1ST FL EDITION, YEAR 4 OF 6 YEAR ADOPTION, STUDENT FL EOC REVIEW WORKBOOK, GRADE 6	355	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	287.15	287.15
				Total	287.15

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	287.15

Comments for vendor:

FSBD ORDER DOCUMENT NO. 180516 REFER TO P.O. NO. 721642, P.O. NO. 727229, P.O. NO. 729128, AND P.O. NO. 729747. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #180516

This order, originally placed on 6/17/2020, was modified from its original version on 6/17/2020.

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Donita Rosenberg**Contact Phone:** 850-983-5540 Ext. 1113**Ship to Address:**

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Bill to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Special Instructions:

6TH GRADE HISTORY OF THE WORLD

Attn: KAY PAPE**Attn:** Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875441		355	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$287.15
* Grand Total:						\$287.15

Total Quantity Count: 355

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, June 23, 2020 12:38 PM
To: 'orders@fsbd.com';jeffcregor@fsbd.com
Cc: Curtis, Roselyn;Pape, Kay J.;Rosenberg, Donita;LeeksShepherd, Tonya
Subject: FW: P.O. NO. 730822 - FSBD 8TH GRADE SOCIAL STUDIES TEXTBOOKS
Attachments: 10d8dd43b1.pdf; FSBD ORDER DOCUMENT NO. 180518.pdf

Hi Jeff,
Please confirm receipt of Purchase Order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - (8TH)
SOCIAL STUDIES
TEXTBOOKS

PO# 730822
06/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSLYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To
	AVALON MIDDLE 5445 KING ARTHURS WAY MILTON, FL 32583
	Bill To
	AVALON MIDDLE 5445 KING ARTHURS WAY MILTON, FL 32583 850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	GLENCOE/MCGRAW-HILL ED FLORIDA DISCOVERING OUR PAST: US HISTORY EARLY YEARS, 2018/1ST EDITION, 4 OF 6 YEAR ADOPTION, STUDENT FL EOC REVIEW WORKBOOK, GRADE 8	320	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	258.51	258.51
Total					258.51

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	258.51

Comments for vendor:

FSBD ORDER DOCUMENT NO. 180518 REFER TO P.O. NO. 721644, P.O. NO. 727231, and P.O. NO. 729130. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #180518

This order, originally placed on 6/16/2020, was modified from its original version on 6/16/2020.

Ship to Acct No:**Bill to Acct No:****PO No:**

Contact: Donita Rosenberg
Contact Phone: 850-983-5540 Ext. 1113

Ship to Address:

Avalon Middle School
 5445 King Arthurs Way
 Milton, FL 32583

Bill to Address:

Avalon Middle School
 5445 King Arthurs Way
 Milton, FL 32583

Special Instructions:

8TH GRADE U.S. HISTORY

Attn: KAY PAPE**Attn:** Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281		320	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$258.51
* Grand Total:						\$258.51

Total Quantity Count: 320

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, June 23, 2020 12:39 PM
To: 'orders@fsbd.com';jeffcregor@fsbd.com
Cc: Curtis, Roselyn;Beckwith, Frank;Rosenberg, Donita;LeeksShepherd, Tonya
Subject: FW: P.O. NO. 730823 - FSBD 6TH GRADE SCIENCE TEXTBOOKS
Attachments: 10d7fb4c26.pdf; FSBD ORDER DOCUMENT NO. 180551.pdf

Hi Jeff,
Please confirm receipt of Purchase Order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - (6TH)
SCIENCE TEXTBOOKS

PO# 730823
06/22/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSELYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To
	AVALON MIDDLE 5445 KING ARTHURS WAY MILTON, FL 32583
	Bill To
	AVALON MIDDLE 5445 KING ARTHURS WAY MILTON, FL 32583 850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
847451	HOUGHTON MIFFLIN HARCOURT, FL EARTH SCIENCE, 2019/1ST EDITION, STUDENT WORKBOOK/TEXTBOOK, YEAR 3 OF 5 YEAR ADOPTION, GRADE 6	339	EACH	0.00	0.00
843023	HOUGHTON MIFFLIN HARCOURT, FL EARTH/SPACE SCIENCE, 2019/1ST EDITION, SSA REVIEW & PRACTICE STUDENT WORKBOOK, GRADE 6	339	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	426.06	426.06
Total					426.06

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	426.06

Comments for vendor:

FSBD ORDER DOCUMENT NO. 180551 REFER TO P.O. NO. 726668, P.O. NO. 729060, AND 729748. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #180551

This order, originally placed on 6/17/2020, was modified from its original version on 6/17/2020.

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Donita Rosenberg**Contact Phone:** 850-983-5540 Ext. 1113**Special Instructions:**
 6TH GRADE - EARTH/SPACE
SCIENCE
Ship to Address:
 Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
Bill to Address:
 Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
Attn: FRANK BECKWITH**Attn:** Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023		339	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847451		339	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$0.00**Estimated Transportation (By Weight) (\$10.00 minimum):** \$426.06*** Grand Total:** \$426.06**Total Quantity Count:** 678

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, June 23, 2020 12:40 PM
To: 'orders@fsbd.com';jeffcregor@fsbd.com
Cc: Curtis, Roselyn;Beckwith, Frank;Rosenberg, Donita;LeeksShepherd, Tonya
Subject: FW: P.O. NO. 730825 - FSBD 8TH GRADE SCIENCE TEXTBOOKS
Attachments: 10d6142d30.pdf; FSBD ORDER DOCUMENT NO. 180553.pdf

Hi Jeff,
Please confirm receipt of Purchase Order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - FSBD - (8TH)
SCIENCE TEXTBOOKS

PO# 730825
06/22/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSELYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To
	AVALON MIDDLE 5445 KING ARTHURS WAY MILTON, FL 32583
	Bill To
	AVALON MIDDLE 5445 KING ARTHURS WAY MILTON, FL 32583 850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
847571	HOUGHTON MIFFLIN HARCOURT, FL PHYSICAL SCIENCE, 2019/1ST EDITION, STUDENT WORKBOOK/TEXTBOOK, YEAR 3 OF 5 YEAR ADOPTION, GRADE 8	309	EACH	0.00	0.00
843263	HOUGHTON MIFFLIN HARCOURT, FL PHYSICAL SCIENCE, 2019/1ST EDITION, SSA REVIEW & PRACTICE STUDENT WORKBOOK, GRADE 8	309	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	249.70	249.70
Total					249.70

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	249.70

Comments for vendor:

FSBD ORDER DOCUMENT NO. 180553 REFER TO P.O. NO. 726668 AND P.O. NO. 729062. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by

the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunford.html>

9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #180553

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Donita Rosenberg**Contact Phone:** 850-983-5540 Ext.
1113**Ship to Address:**Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583**Bill to Address:**Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583**Special Instructions:**

8TH GRADE PHYSICAL SCIENCE

Attn: FRANK BECKWITH**Attn:** Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843263		309	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847571		309	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$249.70
* Grand Total:						\$249.70

Total Quantity Count: 618

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Jonathan Gregory <jgregory@vistahigherlearning.com>
Sent: Wednesday, June 24, 2020 3:33 PM
To: JudyGasset
Cc: McKnight, Patti
Subject: (EXT) Santa Rosa County Order
Attachments: Santa Rosa County School District - Quote - 6_24_2020.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Judy,

Santa Rosa is going to submit an order for the attached quote but they want the book delivered to separate school sites.

What is the best way to go about this?

Best,

Jonathan Gregory
Senior Modern Language Specialist
Vista Higher Learning
jgregory@vistahigherlearning.com

Cell/Text: 303-249-2037

Need help with the Supersite? Please call:

Teacher Only Tech Support: 800.922.6003

Or email: <https://support.vhlcentral.com/hc/en-us/requests/new> -

Customer Service - info@vistahigherlearning.com - 800.269.6311

School Catalog - <http://go.vistahigherlearning.com/2018-school-catalog-6y>

Student Store - <http://vistahigherlearning.com/students/store/>

Ongoing Implementation and Pedagogical Support:

Supersite Training Webinars - <https://vistahigherlearning.com/secondary-webinars/>

Recorded Supersite Tutorials - <http://vistahigherlearning.com/secondary-supersite-tutorials>

Live Professional Webinars - <http://go.vistahigherlearning.com/webinars/upcoming-pd-webinars>

Archived Professional Webinar Series – <https://vistahigherlearning.com/vhl-pd-webinars>

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COST PROPOSAL

Quote Prepared On
 Quote Valid Through September 15, 2020
 Payment Terms Net 30 Days
 Quote No. 200641675
 Version No. 3

Prepared For

Santa Rosa County School District
 5086 Canal St
 Milton, FL 32570

Prepared By

Jonathan Gregory
 jgregory@vistahigherlearning.com
 3032492037
 Vista Higher Learning
 500 Boylston St, Suite 620
 Boston, MA 02116-3736

Español Santillana Florida					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
80	978-1-54332-802-8	Esp Santillana FL Level 3 Student Edition + Supersite Plus (WebSAM + SmBook)(5 year license)	\$119.00	\$9,520.00	\$9,520.00
140	978-1-54332-800-4	Esp Santillana FL Level 2 Student Edition + Supersite Plus (WebSAM + SmBook)(5 year license)	\$119.00	\$16,660.00	\$16,660.00
45	978-1-54332-798-4	Esp Santillana FL Level 1 Student Edition + Supersite Plus (WebSAM + SmBook)(5 year license)	\$119.00	\$5,355.00	\$0.00
180	978-1-54332-798-4	Esp Santillana FL Level 1 Student Edition + Supersite Plus (WebSAM + SmBook)(5 year license)	\$119.00	\$21,420.00	\$21,420.00
20	978-1-54332-802-8	Esp Santillana FL Level 3 Student Edition + Supersite Plus (WebSAM + SmBook)(5 year license)	\$119.00	\$2,380.00	\$0.00
35	978-1-54332-800-4	Esp Santillana FL Level 2 Student Edition + Supersite Plus (WebSAM + SmBook)(5 year license)	\$119.00	\$4,165.00	\$0.00
940	978-1-54332-799-1	Esp Santillana FL Level 1 Supersite Plus (WebSAM + SmBook)(5 year license)	\$109.00	\$102,460.00	\$102,460.00
235	978-1-54332-799-1	Esp Santillana FL Level 1 Supersite Plus (WebSAM + SmBook)(5 year license)	\$109.00	\$25,615.00	\$0.00
944	978-1-54332-801-1	Esp Santillana FL Level 2 Supersite Plus (WebSAM + SmBook)(5 year license)	\$109.00	\$102,896.00	\$102,896.00
236	978-1-54332-801-1	Esp Santillana FL Level 2 Supersite Plus (WebSAM + SmBook)(5 year license)	\$109.00	\$25,724.00	\$0.00
168	978-1-54332-803-5	Esp Santillana FL Level 3 Supersite Plus (WebSAM + SmBook)(5 year license)	\$109.00	\$18,312.00	\$18,312.00
42	978-1-54332-803-5	Esp Santillana FL Level 3 Supersite Plus (WebSAM + SmBook)(5 year license)	\$109.00	\$4,578.00	\$0.00

Service					
Qty	Item Number	Description	Unit Price	Total Value	Total Cost
1	WBNR002	Professional Development Workshop -	\$500.00	\$500.00	\$0.00



COST PROPOSAL

Quote Prepared On
 Quote Valid Through September 15, 2020
 Payment Terms Net 30 Days
 Quote No. 200641675
 Version No. 3

		Webinar		
--	--	---------	--	--

Total Value	\$339,585.00
Total Gratis	\$68,317.00
Total Cost	\$271,268.00
Est. Shipping (5%)	\$16,979.25
Est. Grand Total Cost	\$288,247.25

Special Instructions

- Please include a copy of your signed and dated tax exemption certificate when sending in your purchase order.
- Shipping rates shown here are only estimates and may be different than the actual charges invoiced for your shipment.

To Order Contact Customer Support

Phone (800) 269-6311 ext. 1 | **Fax** (617) 426-5215
Email customerservice@vistahigherlearning.com
Vista Higher Learning
 500 Boylston St. Suite 620 Boston, MA 02116

Terms of Use

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By accepting and signing a quote, initiating a purchase order to us, entering into a contract with us, or ordering online content you agree to be bound by the Vista Higher Learning Terms and Conditions and Return Policy. THE VISTA HIGHER LEARNING TERMS AND CONDITIONS SHALL GOVERN ALL SALES OF VISTA HIGHER LEARNING BOOKS, MATERIALS AND ONLINE CONTENT and shall supersede any and all terms and conditions attached to your purchase orders and/or cost proposals or any other document that you present to Vista Higher Learning.

Thank you for your business!

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Friday, June 26, 2020 9:25 AM
To: 'Jeff Cregor'
Subject: RE: (EXT) 2019 Jay High Invoices

You are the best!

Donita
983-5540 Ext. 1113

-----Original Message-----

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 9:22 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Subject: (EXT) 2019 Jay High Invoices

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

Good morning. I am sending EVERY FSBD invoice generated to Jay High between 1/1/19 - Present. I am still working on a consumable list for you, but thought this might be helpful in piecing together their recent purchase history. I will be back in touch soon. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 9:41 AM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

The adoption has expired for consumable 959021 for Jay High. They will have to purchase if they still want it. More to come.....

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 9:55 AM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: (EXT) Jay High - 2016 Records - Glencoe Health PO 717885 - Online Only

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

Jay High ordered 100 of 730860 in 2016. Glencoe Health 5 year Digital. No print consumable. This is last year to use the Digital License. Must be reactivated through the Publisher.

BTW.....I am reviewing all the way back to 2015 to see if any older adoptions are still in force. 2015 and 2016 are complete I am now moving on to 2017.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 10:18 AM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: (EXT) 2017 History for Jay High - Social Studies

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Headed to a conference call.....I'll start on 2018 right after. BTW.....no record of any ELA adoption in force. They used College Board, but no sign of an extension being purchased through FSBD. I will keep my eyes out.

PO 721634 U.S. Government - Purchased 100 of 885030 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 721635 Economics - Purchased 100 of 884950 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 721632 US History and Geography - Purchased 100 of 885110 - Print Consumable reorder 885141 - 2 years left

PO 721617 Civics - Purchased 100 of 875330 - Print Consumable reorder 875361 - 2 years left

PO 721618 US History Purchased 100 of 875250- Print Consumable reorder 875281- 2 years left

PO 721633 World History and Geography - Purchased 100 of 885190 - Print Consumable reorder 885221 - 2 years left

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 10:18 AM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: (EXT) 2017 History for Jay High - Social Studies

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Headed to a conference call.....I'll start on 2018 right after. BTW.....no record of any ELA adoption in force. They used College Board, but no sign of an extension being purchased through FSBD. I will keep my eyes out.

PO 721634 U.S. Government - Purchased 100 of 885030 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 721635 Economics - Purchased 100 of 884950 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 721632 US History and Geography - Purchased 100 of 885110 - Print Consumable reorder 885141 - 2 years left

PO 721617 Civics - Purchased 100 of 875330 - Print Consumable reorder 875361 - 2 years left

PO 721618 US History Purchased 100 of 875250- Print Consumable reorder 875281- 2 years left

PO 721633 World History and Geography - Purchased 100 of 885190 - Print Consumable reorder 885221 - 2 years left

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Lord, Jackie
Sent: Friday, June 26, 2020 2:32 PM
To: orders@fsbd.com
Subject: Emailing: 20200626_121140
Attachments: 20200626_121140.pdf

Your message is ready to be sent with the following file or link attachments:

20200626_121140

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - FSBD replenish
books

PO# 730801
06/19/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: Jackie Lord
Center/School Contact: Jackie Lord

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
SANTA ROSA ADULT SCHOOL
5332 BERRYHILL ROAD
MILTON, FL 32570

Bill To
SANTA ROSA ADULT SCHOOL
5332 BERRYHILL ROAD
MILTON, FL 32570
850-983-5710

Item #	Description	Quantity	UOM	Unit Price	Amount
	88-514-1 9780076768639 Florida End of course test prep FREE REF: PO 721636	70		0.00	0.00
	88-522-1 9780076768110 Florida End of course tet prep Free Ref: PO 721636	70		0.00	0.00
	85-220-3 980328964390 Florida Biology Assesment Workbook Free Ref: PO 726577	50		0.00	0.00
	85-220-1 9780338936557 Foundations Workbook Free Ref: PO 726577	50		0.00	0.00
	85-220-2 9780328936571 Explorer's Journal Free Ref: PO 726577	50		0.00	0.00
	85-483-5 9780076587216 Science Notebook Student Edition Free Ref: PO 726576	75		0.00	0.00
	Shipping	1		250.00	250.00
Total					250.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0152	14801	103	250.00

Comments for vendor:

Terms & Conditions:

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, June 29, 2020 7:49 AM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: (EXT) 2018 History for Jay High - Science

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

PO 726679 Anatomy - Purchased 35 of 850320 - No print consumable - Digital only - Renew through Publisher - 3 years left

PO 726678 Physics - Purchased 35 of 859340 - No print consumable - Digital only - Renew through Publisher - 3 years left

PO 726851 Chemistry - Purchased 35 of 853190 - Print Consumable reorder 863766 - 3 years left

PO 726851 Environmental Science - Purchased 60 of 855761 - Print Consumable reorder 855762 - 3 years left

PO 726678 McGraw Physical Science Purchased 35 of 856590- Print Consumable reorder 856233- 3 years left

PO 726650 HMH Physical Science - Purchased 80 of 844561 - Print Consumable reorder 847571 and 843263 - 3 years left

PO 726650 Life Science - Purchased 84 of 847240 - Print Consumable reorder 847331 and 843143 - 3 years left

PO 726677 Biology - Purchased 80 of 852170 - Print Consumable reorder 852201, 852202, and 852203 - 3 years left

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, June 29, 2020 8:09 AM
To: Rosenberg, Donita
Cc: Jeff Cregor
Subject: (EXT) 2019 History for Jay High - Math GAP

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

Good morning. This should be everything that Jay needs to reorder. I went through every invoice from 2015 - present. That should cover everything eligible for free print consumables or Digital renewal. Please let me know if you need additional information or support.

PO 729403 Algebra 1 - Purchased 70 of 832353 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 729403 Algebra 2 - Purchased 70 of 832553 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 729403 Geometry - Purchased 60 of 833753 - No print consumable - Digital only - Renew through Publisher - 2 years left

PO 728887 Grade 7 Math - Purchased 75 of 812361 - Print Consumable reorder 812341, 812411, and 842412 - 2 years left

PO 728887 Grade 7 Advanced Math - Purchased 35 of 818061 - Print Consumable reorder 818041, 818111, and 818112 - 2 years left

PO 728887 Grade 8/Pre Algebra Math - Purchased 75 of 812461 - Print Consumable reorder 812441, 812511, and 842512 - 2 years left

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Monday, June 29, 2020 2:35 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

FYI ...

Donita
983-5510 Ext. 1113

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 9:41 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

The adoption has expired for consumable 959021 for Jay High. They will have to purchase if they still want it. More to come.....

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Monday, June 29, 2020 2:47 PM
To: 'Jeff Cregor'
Subject: Thank You!

Hey Jeff,
Just wanted to say ...

**THANK
YOU!**

I just got off the phone with the new bookkeeper at Jay High School. Her name is Tabitha Godwin. I walked her through setting up an account at FSBD.com and showing her a couple of things like building an order document and locating items in the on-line catalogue.

I've forwarded her all the emails with the ordering history for JHS you so graciously worked on. She is very appreciative ... me too! Once our financial system is back up around July 13th, I'm sure you'll begin to see her purchase orders.

I hope you have a relaxing 4th of July and be safe.

Donita Rosenberg
Internal Funds Bookkeeper III
Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, June 30, 2020 8:27 AM
To: 'Jeff Cregor'
Subject: RE: (EXT) FW: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

See what happens when you're old and someone interrupts you! Nope, I was forwarding the emails to Tabitha Godwin ...

Donita

904-5510 Ext. 1113

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, June 30, 2020 6:22 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Subject: (EXT) FW: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

Was this intended for me?

Thanks,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Rosenberg, Donita
Sent: Monday, June 29, 2020 3:35 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

FYI ...

Donita

903-5510 Ext. 1113

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 26, 2020 9:41 AM
To: Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Donita,

The adoption has expired for consumable 959021 for Jay High. They will have to purchase if they still want it. More to come.....

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, July 13, 2020 10:22 AM
To: orders@fsbd.com
Cc: Joseph, Shannon
Subject: Social Studies textbook order
Attachments: BRE FSBD SOCIAL STUDIES PO#730839.pdf; FSBD K-5 SOCIAL STUDIES #180827.pdf

Please see attached quote and purchase order for social studies textbooks. If you have any questions, feel free to give me a call.

Thank-you,
Shannon

Shannon Joseph, Bookkeeper
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-SOCIAL
STUDIES

PO# 730839
07/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: JOSEPH
Center/School Contact: JOSEPH

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583
850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
096141	K-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	155		0.00	0.00
196141	1ST-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	162		0.00	0.00
296141	2ND-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	150		0.00	0.00
396141	3RD-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	162		0.00	0.00
496141	4TH-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	176		0.00	0.00
596141	5TH-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	174		0.00	0.00
	SHIPPING	1		291.92	291.92
Total					291.92

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	14801	101	291.92

Comments for vendor:

Terms & Conditions:

Florida School Book Depository

Order Document #180827

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Shannon Joseph

Contact Phone: 8509837000

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Special Instructions:

Please provide 24 hours notice of delivery

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		155	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		162	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		150	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		162	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		176	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		174	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$291.92

*** Grand Total:** \$291.92

FSBD	Quantity	Quantity	
Code	Charge	* Free	Title

Adoption		
Expiration	** Price	Extension

Total Quantity Count: 979

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, July 13, 2020 10:24 AM
To: orders@fsbd.com
Cc: Joseph, Shannon
Subject: Science textbook order
Attachments: FSBD K-5 SCIENCE #180838.pdf; BRE FSBD SCIENCE PO#730840.pdf

Please see attached quote and purchase order for science textbooks. If you have any questions, feel free to give me a call.

Thank-you,
Shannon

Shannon Joseph, Bookkeeper
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000

Florida School Book Depository
Review & Finish Document #180838

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Shannon Joseph

Contact Phone: 8509837000

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Special Instructions:

Please provide 24 hours notice
of delivery

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		160	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		174	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		154	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		174	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		154	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		174	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		174	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension	
						Subtotal:	\$0.00
						Estimated Transportation (By Weight) (\$10.00 minimum):	\$505.16
						* Grand Total:	\$505.16

Total Quantity Count: 1164

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-SCIENCE

PO# 730840
07/13/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: JOSEPH
Center/School Contact: JOSEPH

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
BENNETT C RUSSELL ELEM 3740 EXCALIBUR WAY MILTON, FL 32583
Bill to
BENNETT C RUSSELL ELEM 3740 EXCALIBUR WAY MILTON, FL 32583 850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	K-FL IA WKTXT SCIENCE FREE WITH ADOPTION	160		0.00	0.00
184961	1ST-FL IA WKTXT SCIENCE FREE WITH ADOPTION	174		0.00	0.00
284961	2ND-FL IA WKTXT SCIENCE FREE WITH ADOPTION	154		0.00	0.00
384961	3RD-FL PEARSON ELEVATE SCIENCE FREE WITH ADOPTION	174		0.00	0.00
487961	4TH-FL PEARSON ELEVATE SCIENCE FREE WITH ADOPTION	154		0.00	0.00
587671	5TH-FL PEARSON ELEVATE SCIENCE FREE WITH ADOPTION	174		0.00	0.00
587615	5TH-FL ASMT WB PEARSON SCIENCE FREE WITH ADOPTION	174		0.00	0.00
	SHIPPING	1		505.16	505.16
Total					505.16

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	14801	101	505.16

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, July 13, 2020 10:24 AM
To: orders@fsbd.com
Cc: Joseph, Shannon
Subject: Science textbook order
Attachments: FSBD K-5 SCIENCE #180838.pdf; BRE FSBD SCIENCE PO#730840.pdf

Please see attached quote and purchase order for science textbooks. If you have any questions, feel free to give me a call.

Thank-you,
Shannon

Shannon Joseph, Bookkeeper

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000

Florida School Book Depository

Review & Finish Document #180838

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Shannon Joseph

Contact Phone: 8509837000

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Special Instructions:

Please provide 24 hours notice
of delivery

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		160	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		174	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		154	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		174	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		154	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		174	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		174	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension	
						Subtotal:	\$0.00
						Estimated Transportation (By Weight) (\$10.00 minimum):	\$505.16
						* Grand Total:	\$505.16

Total Quantity Count: 1164

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-SCIENCE

PO# 730840
07/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: JOSEPH
Center/School Contact: JOSEPH

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583
850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	K-FL IA WKTXT SCIENCE FREE WITH ADOPTION	160		0.00	0.00
184961	1ST-FL IA WKTXT SCIENCE FREE WITH ADOPTION	174		0.00	0.00
284961	2ND-FL IA WKTXT SCIENCE FREE WITH ADOPTION	154		0.00	0.00
384961	3RD-FL PEARSON ELEVATE SCIENCE FREE WITH ADOPTION	174		0.00	0.00
487961	4TH-FL PEARSON ELEVATE SCIENCE FREE WITH ADOPTION	154		0.00	0.00
587671	5TH-FL PEARSON ELEVATE SCIENCE FREE WITH ADOPTION	174		0.00	0.00
587615	5TH-FL ASMT WB PEARSON SCIENCE FREE WITH ADOPTION	174		0.00	0.00
	SHIPPING	1		505.16	505.16
Total					505.16

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	14801	101	505.16

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, July 13, 2020 10:25 AM
To: orders@fsbd.com
Cc: Joseph, Shannon
Subject: Math textbook order
Attachments: FSBD K-5 MATH #180822.pdf; BRE FSBD MATH PO#730838.pdf

Please see attached quote and purchase order for math textbooks. If you have any questions, feel free to give me a call.

Thank-you,
Shannon

Shannon Joseph, Bookkeeper
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000

Florida School Book Depository

Review & Finish Document #180822

This order, originally placed on 6/24/2020, was modified from its original version on 6/24/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Contact: Shannon Joseph

Contact Phone: 8509837000

Special Instructions:

Please provide 24 hours notice of delivery

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		164	FL ADDL PRA WB ENV MATH'20 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		164	FL ENVISION MATH'20/2E VOL1 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		164	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		164	FL ADDL PRA WB ENVIS MATH'20 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		164	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		164	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269101		182	FL ADDL PRA WB ENVIS MATH'20 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		182	FL ENVISION MATH'20/2E VOL1 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		182	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		182	FL ADDL PRA WB ENVIS MATH'20 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		182	FL ENVISION MATH'20/2E VOL1 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		182	FL ENVISION MATH'20/2E VOL2 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		162	FL ADDL PRA WB ENVIS MATH'20 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		162	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		162	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		148	FL ADDL PRA WB ENVIS MATH'20 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		148	FL ENVISION MATH'20/2E VOL1 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		148	FL ENVISION MATH'20/2E VOL2 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$896.63

FSBD **Quantity** **Quantity**
Code **Charge** *** Free** **Title**

Adoption
Expiration **** Price** **Extension**

*** Grand Total: \$896.63**

Total Quantity Count: 3006

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-MATH

PO# 730838
07/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: JOSEPH
Center/School Contact: JOSEPH

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583
850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
069191	K-ENVISION MATH VOL. 1 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	164		0.00	0.00
069192	K-ENVISION MATH VOL. 2 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	164		0.00	0.00
069101	K-ENVISION MATH WB 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	164		0.00	0.00
169191	1ST-ENVISION MATH VOL. 1 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	164		0.00	0.00
169192	1ST-ENVISION MATH VOL. 2 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	164		0.00	0.00
169101	1ST-ENVISION MATH WB 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	164		0.00	0.00
269191	2ND-ENVISION MATH VOL. 1 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	182		0.00	0.00
269192	2ND-ENVISION MATH VOL. 2 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	182		0.00	0.00
269101	2ND-ENVISION MATH WB 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	182		0.00	0.00
369191	3RD-ENVISION MATH VOL. 1 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	182		0.00	0.00
369192	3RD-ENVISION MATH VOL. 2 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	182		0.00	0.00
369101	3RD-ENVISION MATH WB 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	182		0.00	0.00
469191	4TH-ENVISION MATH VOL. 1 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	162		0.00	0.00
469192	4TH-ENVISION MATH VOL. 2 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	162		0.00	0.00
469101	4TH-ENVISION MATH WB 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	162		0.00	0.00
569191	5TH-ENVISION MATH VOL. 1 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	148		0.00	0.00

569192	5TH-ENVISION MATH VOL. 2 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	148		0.00	0.00
569101	5TH-ENVISION MATH WB 20-21 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 2 OF 3)	148		0.00	0.00
	SHIPPING	1		896.63	896.63
				Total	896.63

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	14801	101	896.63

Comments for vendor:

Terms & Conditions:

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 15, 2020 7:31 AM
To: Shaw, Sharon
Cc: Customer Service
Subject: (EXT) RE: Request for Invoice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning, we would be more than happy to provide a copy of the Invoice for this order. Can you please advise what the Purchase Order number as the information below does not come up in our system.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service
Sent: Tuesday, July 14, 2020 10:04 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Oriole Beach Elementary
Contact: Sharon Shaw
Phone: 850-934-5160
Fax: 850-934-5166
Email: shawsf@santarosa.k12.fl.us

Please Email the following invoices.

Invoice Number(s) Requested:

177546

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Wednesday, July 15, 2020 10:07 AM
To: z Orders
Subject: reading and math textbooks
Attachments: math and reading assessments.pdf

Hello,

Please see the attached 2 PO's and order forms for Math and Reading assessments. Thank you

Judy Burkhart

Internal Funds Bookkeeper III

S. S. Dixon Primary School

850-995-3660 x8

burkhartj@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math k-2

PO# 730842
07/14/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Judy Burkhart
Center/School Contact: 0171

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571

Bill To
SANTA ROSA COUNTY SCHOOLS
5086 CANAL STREET
MILTON, FL 32570
850-983-5000

Item #	Description	Quantity	UOM	Unit Price	Amount
069121	2pt FB:P 3Y ENVIS MATH K	306		0.00	0.00
169121	2pt FB:P 3Y ENVIS MATH 1	324		0.00	0.00
269121	2pt FB:P 3Y ENVIS MATH 2	342		0.00	0.00
	shipping charges	1		690.85	690.85
Total					690.85

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0171	14801	101	690.85

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments: will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #180717

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Santa Rosa
4560 Pace Patriot Blvd
Pace, FL 32571

Bill to Address:

Santa Rosa Cty school Board
5086 Canal street
Milton, FL 32570

Contact: Judy Burkhart

Contact Phone: 850-995-3660

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069121		306	2PT FBP 3Y ENVIS MATH'20/2E K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169121		324	2PT FBP 3Y ENVIS MATH'20/2E 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269121		342	2PT FBP 3Y ENVIS MATH'20/2E 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$690.85
* Grand Total:						\$690.85

Total Quantity Count: 972

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**

Purchase Order
Standard - Reading
Assessment Books

PO# 730843

07/14/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Judy Burkhart
Center/School Contact: 0171

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571

Bill To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571
850-995-3660

Item #	Description	Quantity	UOM	Unit Price	Amount
133944	WKLY ASMNT GR 1 Journey	275		6.95	1,911.25
233944	WKLY ASMNT GR 2 Journey	275		6.95	1,911.25
	Shipping Charges	1		313.22	313.22
Total					4,135.72

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0171	14801	101	4,135.72

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181374

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Santa Rosa
4560 Pace Patriot Blvd
Pace, FL 32571

Bill to Address:

Santa Rosa Cty school Board
5086 Canal street
Milton, FL 32570

Contact: Judy Burkhart

Contact Phone: 850-995-3660

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
133944	275		WKLY ASMNT GR 1 JOURNEY HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 133810	\$6.95	\$1,911.25
233944	275		WKLY ASMNT GR 2 JOURNEY HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 233810	\$6.95	\$1,911.25

Subtotal: \$3,822.50

Estimated Transportation (By Weight) (\$10.00 minimum): \$313.22

*** Grand Total:** \$4,135.72

Total Quantity Count: 550

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Shaw, Sharon
Sent: Wednesday, July 15, 2020 11:08 AM
To: 'Customer Service'
Subject: RE: (EXT) RE: Request for Invoice

730245

I had submitted the invoices provided by our middle school director's bookkeeper, but our AP tells me that they don't have a total! Thank you.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, July 15, 2020 7:31 AM
To: Shaw, Sharon <ShawSF@santarosa.k12.fl.us>
Cc: Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Request for Invoice

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning, we would be more than happy to provide a copy of the Invoice for this order. Can you please advise what the Purchase Order number as the information below does not come up in our system.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service
Sent: Tuesday, July 14, 2020 10:04 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: Request for Invoice

Florida School Book Depository

Request for Invoice

School or County Name: Oriole Beach Elementary

Contact: Sharon Shaw

Phone: 850-934-5160

Fax: 850-934-5166

Email: shawsf@santarosa.k12.fl.us

Please Email the following invoices.

Invoice Number(s) Requested:

177546

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 15, 2020 3:09 PM
To: jeffcregor@fsbd.com
Subject: PO #730875
Attachments: PO 730875_FSBD.pdf

Hi Jeff,

I have attached an unofficial copy of the PO #730875. Would this one be enough to get our order started? The original should arrive via our inter-office courier in a day or so. When it arrives I will forward it on but I was hoping to get the order in ASAP.

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY
SCHOOLS

Purchase Order
Standard - Florida School
Book Depository

PO# 730875

07/15/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster
Center/School Contact: HNI - Becky Lancaster

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

SHIP TO:
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

BILL TO:
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
333963	FL TE Benchmark & Unit Test Journey 3	2		19.05	38.10
335074	Student Performance Task Assessment Journey 3	48		1.50	72.00
369101	FL Additional Practice Workbook Math 3	308		0.00	0.00
369191	FL Envision Math 3 Volume 1	321		0.00	0.00
369192	FL Envision Math 3 Volume 2	317		0.00	0.00
387671	FL Pearson Elevate Science Gr 3	327		0.00	0.00
396141	FL Consumable Worktext Social Studies 3	328		0.00	0.00
433962	FL Benchmark & Unit Test Journey 4	112		0.00	0.00
435074	Student Performance Task Assessment Journey 4	12		1.50	18.00
469101	FL Additional Practice Workbook Math 4	282		0.00	0.00
469191	FL Envision Math 4 Volume 1	311		0.00	0.00
469192	FL Envision Math 4 Volume 2	308		0.00	0.00
487671	FL Pearson Elevate Science Gr 4	302		0.00	0.00
496141	FL Consumable Workbook SS Gr 4	309		0.00	0.00
569101	FL Additional Practice Workbook Gr 5	284		0.00	0.00
569191	FL Envision Math Gr 5 Vol 1	302		0.00	0.00
569192	FL Envision Math Gr 5 Vol 2	303		0.00	0.00
587615	FL Assessment Workbook Elevation Science Gr 5	170		0.00	0.00
587671	FL Pearson Elevate Science Gr 5	312		0.00	0.00
596141	FL Consumable Workbook SS Gr 5	294		0.00	0.00
	Shipping	1		1,091.02	1,091.02
Total					1,219.12

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	14801	102	1,219.12

Comments for vendor:

Jeff Cregor, FSBD, spoke with Becky Lancaster at Holley Navarre Intermediate and he has checked and cleared order. Weekend delivery is available if pre-arranged with Becky

Lancaster, 850-936-6020.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes

Florida School Book Depository

Order Document #180880

V# 0000000559

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Becky

Contact Phone: 85093660203

Ship to Address:

Holley Navarre Intermediate School - SRCSD
 1936 Navarre School Road
 Navarre, FL 32566
 Attn: Becky Lancaster

Bill to Address:

Holley Navarre Intermediate School - SRCSD
 1936 Navarre School Road
 Navarre, FL 32566
 Attn: Becky Lancaster - HNIS

Special Instructions:

Order has been cleared by Jeff Cregor via phone with Becky Lancaster, 6/25/20.

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
333963	2		FL TE BNCHMK&UNI TST JOURNEY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021	\$19.05	\$38.10
335074	48		STU PERF TASK ASMNT JRNY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$72.00
369101		308	FL ADDL PRA WB ENVIS MATH'20 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		321	FL ENVISION MATH'20/2E VOL1 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		317	FL ENVISION MATH'20/2E VOL2 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
387671		327	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
396141		328	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
433962		112	FL BNCHMK&UNT TST JOURNEY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
435074	12		STU PERF TASK ASMNT JRNY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$18.00
469101		282	FL ADDL PRA WB ENVIS MATH'20 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		311	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		308	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
487671		302	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
496141		309	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
569101		284	FL ADDL PRA WB ENVIS MATH'20 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		302	FL ENVISION MATH'20/2E VOL1 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		303	FL ENVISION MATH'20/2E VOL2 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
587615		170	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		312	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
596141		294	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$128.10

Estimated Transportation (By Weight) (\$10.00 minimum): \$1,091.02

* Grand Total: \$1,219.12

Total Quantity Count: 4952

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 15, 2020 3:58 PM
To: orders@fsbd.com
Cc: jeffcregor@fsbd.com
Subject: Order #180880/PO 730875
Attachments: PO 730875_FSBD.pdf

Please see the attached PO and Order Form for processing. Please let me know if you have any questions or concerns.

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY

SCHOOLS

Purchase Order

Standard - Florida School

Book Depository

PO# 730875

07/15/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster
Center/School Contact: HNI - Becky Lancaster

Checked box indicates order must be fully received and invoiced by 09/30/2021. Cancellations must be in writing. No backorders without buyer approval.

Ship to:
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill to:
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
333963	FL TE Benchmark & Unit Test Journey 3	2		19.05	38.10
335074	Student Performance Task Assessment Journey 3	48		1.50	72.00
369101	FL Additional Practice Workbook Math 3	308		0.00	0.00
369191	FL Envision Math 3 Volume 1	321		0.00	0.00
369192	FL Envision Math 3 Volume 2	317		0.00	0.00
387671	FL Pearson Elevate Science Gr 3	327		0.00	0.00
396141	FL Consumable Worktext Social Studies 3	328		0.00	0.00
433962	FL Benchmark & Unit Test Journey 4	112		0.00	0.00
435074	Student Performance Task Assessment Journey 4	12		1.50	18.00
469101	FL Additional Practice Workbook Math 4	282		0.00	0.00
469191	FL Envision Math 4 Volume 1	311		0.00	0.00
469192	FL Envision Math 4 Volume 2	308		0.00	0.00
487671	FL Pearson Elevate Science Gr 4	302		0.00	0.00
496141	FL Consumable Workbook SS Gr 4	309		0.00	0.00
569101	FL Additional Practice Workbook Gr 5	284		0.00	0.00
569191	FL Envision Math Gr 5 Vol 1	302		0.00	0.00
569192	FL Envision Math Gr 5 Vol 2	303		0.00	0.00
587615	FL Assessment Workbook Elevation Science Gr 5	170		0.00	0.00
587671	FL Pearson Elevate Science Gr 5	312		0.00	0.00
596141	FL Consumable Workbook SS Gr 5	294		0.00	0.00
	Shipping	1		1,091.02	1,091.02
Total					1,219.12

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	14801	102	1,219.12

Comments for vendor:

Jeff Cregor, FSBD, spoke with Becky Lancaster at Holley Navarre Intermediate and he has checked and cleared order. Weekend delivery is available if pre-arranged with Becky

Lancaster, 850-936-6020.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes

Florida School Book Depository

Order Document #180880

V# 000000559

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Becky

Contact Phone: 85093660203

Ship to Address:

Holley Navarre Intermediate School - SRCSD
1936 Navarre School Road
Navarre, FL 32566
Attn: Becky Lancaster

Bill to Address:

Holley Navarre Intermediate School - SRCSD
1936 Navarre School Road
Navarre, FL 32566
Attn: Becky Lancaster - HNIS

Special Instructions:

Order has been cleared by Jeff Cregor via phone with Becky Lancaster, 6/25/20.

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
333963	2		FL TE BNCHMK&UNI TST JOURNEY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021	\$19.05	\$38.10
335074	48		STU PERF TASK ASMNT JRNY 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$72.00
369101		308	FL ADDL PRA WB ENVIS MATH'20 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		321	FL ENVISION MATH'20/2E VOL1 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		317	FL ENVISION MATH'20/2E VOL2 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
387671		327	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
396141		328	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
433962		112	FL BNCHMK&UNT TST JOURNEY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
435074	12		STU PERF TASK ASMNT JRNY 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$1.50	\$18.00
469101		282	FL ADDL PRA WB ENVIS MATH'20 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		311	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		308	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
487671		302	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
496141		309	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
569101		284	FL ADDL PRA WB ENVIS MATH'20 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		302	FL ENVISION MATH'20/2E VOL1 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		303	FL ENVISION MATH'20/2E VOL2 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
587615		170	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		312	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
596141		294	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$128.10

Estimated Transportation (By Weight) (\$10.00 minimum): \$1,091.02

* Grand Total: \$1,219.12

Total Quantity Count: 4952

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Thursday, July 16, 2020 7:46 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Order #180880/PO 730875

I am good to go as long as you can confirm that the order is in process on your end. With this being my first year I just want to make sure we are set.

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 16, 2020 5:40 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) RE: Order #180880/PO 730875

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Good morning. Did you still need me to call or are we ok at this point?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J.
Sent: Wednesday, July 15, 2020 4:58 PM
To: z Orders <Orders@FSBD.COM>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order #180880/PO 730875

Please see the attached PO and Order Form for processing. Please let me know if you have any questions or concerns.

Thank you,

Becky Lancaster

Internal Funds Bookkeeper

Holley Navarre Intermediate School

850-936-6020 ext. 2107

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Thursday, July 16, 2020 8:06 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: Order #180880/PO 730875

Perfect! I just wanted to make sure we had a place in line. ●

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 16, 2020 7:52 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Order #180880/PO 730875

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Your PO was printed and put into order of receipt. We have to put all orders in first come.....first serve order. We will process it ASAP for you.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J.
Sent: Thursday, July 16, 2020 8:46 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Order #180880/PO 730875

I am good to go as long as you can confirm that the order is in process on your end. With this being my first year I just want to make sure we are set.

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 16, 2020 5:40 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) RE: Order #180880/PO 730875

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Good morning. Did you still need me to call or are we ok at this point?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J.
Sent: Wednesday, July 15, 2020 4:58 PM
To: z Orders <Orders@FSBD.COM>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order #180880/PO 730875

Please see the attached PO and Order Form for processing. Please let me know if you have any questions or concerns.

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020 ext. 2107

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, July 16, 2020 11:55 AM
To: 'jeffcregor@fsbd.com'
Subject: GBHS BOOK ORDER
Attachments: GBHS BOOK ORDERS.pdf

Hey Jeff –

I tried faxing but the fax has a “poor line condition”, so here you go. ●

Thank you so much!!

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
“Home of the Dolphins!”
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - CUILIK -
CHINESE

PO# 730884
07/15/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	<table border="1"> <tr><td>Ship To</td></tr> <tr><td>GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561</td></tr> <tr><td>Bill To</td></tr> <tr><td>GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-916-4100</td></tr> </table>	Ship To	GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561	Bill To	GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-916-4100
Ship To					
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561					
Bill To					
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-916-4100					

Item #	Description	Quantity	UOM	Unit Price	Amount
957721	SE+LAB+6Y BEG SIMPL 1 CHINESE PEARSON ED CHINESE 9-12	30	EACH	63.47	1,904.10
957724	ACT MAN BEG SIMPL 1 CHINESE LNK PEARSON ED CHINESE 9-12	1	EACJ	0.00	0.00
957742	CHARACTER BK BEGIN LV1 CHINESE PEARSON ED CHINESE 9-12	1	EACH	0.00	0.00
957743	CDS TXT & ACT BEGIN LV1 CHINESE PEASON ED CHINESE 9-12	1	EACH	0.00	0.00
957761	CDS TST BEG SIMPL & TRAD CHINESE PEARSON ED CHINESE 9-12	1	EACH	0.00	0.00
957721	ESTIMATED SHIPPING CHARGES	1	EACH	53.86	53.86
Total					1,957.96

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0103	14801	103	1,957.96

Comments for vendor:

FSBD ORDER DOCUMENT 180889

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #180889

Ship to Acct No: Santa Rosa
Co. School Board

Bill to Acct No:

PO No:

Contact: Carolyn Morgan

Contact Phone: 850-916-4105

Ship to Address:

Santa Rosa County
Gulf Breeze High School
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:

SANTA ROSA COUNTY
SCHOOL DISTRICT
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

Special Instructions:

Attn: MEREDITH CUILIK

Attn: MEREDITH CUILIK

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
957721	30		SE+LAB+6Y BEG SIMPL 1 CHINESE PEARSON EDUCATION CHINESE I 9-12	0000	\$63.47	\$1,904.10
957724		1	ACT MAN BEG SIMPL 1 CHINES LNK PEARSON EDUCATION CHINESE I 9-12	0000 RO 957721	FREE	FREE
957742		1	CHARACTER BK BEGIN LV1 CHINESE PEARSON EDUCATION CHINESE I 9-12	0000 RO 957721	FREE	FREE
957743		1	CDS TXT&ACT BEGIN LV1 CHINESE PEARSON EDUCATION CHINESE I 9-12	0000 RO 957721	FREE	FREE
957761		1	CDS TST BEG SIMPL&TRAD CHINESE PEARSON EDUCATION CHINESE I 9-12	0000 RO 957741	FREE	FREE
Subtotal:						\$1,904.10
Estimated Transportation (By Weight) (\$10.00 minimum):						\$53.86
* Grand Total:						\$1,957.96

Total Quantity Count: 34



PO# 730882

07/15/2020

State Tax Exemption #
858012622341C0

SANTA ROSA COUNTY
SCHOOLS

Vendor (V000000559)

Federal Employer Identification #
596000845

Purchase Order
Standard - SOCIAL STUDIES -
FORD

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-916-4100

Item#	Description	Quantity	UOM	Unit Price	Amount
896501	AP WORLD HISTORY MODERN 20 SC PERFECTION LEARNING WORLD HISTORY AP	105	EACH	19.95	2,094.75
897781	AP WAYS OF WORLD 2019/4E BEDFORD, FREEMAN, AND WOR WOLD HISTORY AP	105	EACH	115.94	12,173.70
897782	TE AP WAYS OF THE WORLD 19/4E BEDFORD FREEMAN, AND WOR WORLD HISTORY AP	1	EACH	450.00	450.00
	ESTIMATED SHIPPING CHARGE	1	EACH	292.33	292.33
Total					15,010.78

Fund	Function	Object	Facility	Project	Program	Amount
100	5109	520	0103	905	103	15,010.78

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website. at:

<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #181447

Ship to Acct No: Santa Rosa
Co. School Board

Bill to Acct No:

PO No:

Contact: Carolyn Morgan

Contact Phone: 850-916-4105

Special Instructions:

Ship to Address:
Santa Rosa County
Gulf Breeze High School
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:
SANTA ROSA COUNTY
SCHOOL DISTRICT
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

Attn: NATE FORD

Attn: NATE FORD

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
896501	105		AP WORLD HISTORY MODERN'20 SC PERFECTION LEARNING WORLD HISTORY AP	0000	\$19.95	\$2,094.75
897781	105		AP WAYS OF WORLD 2019/4E BEDFORD, FREEMAN AND WOR WORLD HISTORY AP	0000	\$115.94	\$12,173.70
897782	1		TE AP WAYS OF THE WORLD '19/4E BEDFORD, FREEMAN AND WOR WORLD HISTORY AP	0000 RO 897771	\$450.00	\$450.00
Subtotal:						\$14,718.45
Estimated Transportation (By Weight) (\$10.00 minimum):						\$292.33
* Grand Total:						\$15,010.78

Total Quantity Count: 211

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, July 17, 2020 11:37 AM
To: orders@fsbd.com
Subject: I need help placing an order
Attachments: Math textbook order.pdf

Can you please help me? I am new to this position and I have got to get our books ordered for the coming school year. The attachment is what was ordered last year. I only need the items in the Qty free column but I am having trouble finding the ISBN numbers. Can someone please help?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

enVision Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillian, Account General Manager, 904-460-8216

Date: 2/21/2019

Product	Purchase	Value FREE
Gr 6	\$ 9,500.00	\$ 1,119.94
Gr 6 A	\$ 5,059.97	\$ 559.97
Gr 7	\$ 10,000.00	\$ 1,119.94
Gr 7A	\$ 5,059.97	\$ 559.97
Gr 8	\$ 9,500.00	\$ 1,119.94
Subtotal:	\$ 39,119.94	\$ 4,479.76
FSBD est 5% S/H	\$ 1,956.00	\$ -
Total:	\$ 41,075.94	\$ 4,479.76

BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75

ISBN-13	COMPONENT	Price	Qty Purchase	Qty FREE 1:75	\$ Purchase	Value \$ FREE
enVision® Florida Middle School Grade 6 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	190	170	\$ 9,500.00	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	0	2	\$ -	\$ 1,119.94
enVision® Florida Middle School Grade 6A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6	\$ 50.00	90	110	\$ 4,500.00	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6	\$ 559.97	1	1	\$ 559.97	\$ 559.97
enVision® Florida Middle School Grade 7 ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	200		\$ 10,000.00	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	0	2	\$ -	\$ 1,119.94
enVision® Florida Middle School Grade 7A ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7	\$ 50.00	90	110	\$ 4,500.00	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7	\$ 559.97	1	1	\$ 559.97	\$ 559.97
enVision® Florida Middle School Grade 8 PreAlgebra ©2020						
TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra	\$ 50.00	190		\$ 9,500.00	\$ -
9780134944487	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra	\$ 559.97	0	2	\$ -	\$ 1,119.94

Split-Pay on the initial order only: 1/2 is to be paid on or before 07/31/2019 and the 2nd 1/2 on our before 07/31/2020.

To Order: Florida School Book Depository
 P. O. Box 6578
 Jacksonville, FL 32236
 Phone: 904-781-7191 or 800-447-7957
www.fsb.com



Algebra Nation: 100 Books

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Tuesday, July 21, 2020 7:53 AM
To: 'orders@fsbd.com'
Subject: Please Order
Attachments: FSBD Textbook Order.pdf

Please confirm receipt of the attached 7 Orders.

If you have question, please contact me.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Tuesday, July 21, 2020 7:53 AM
To: 'orders@fsbd.com'
Subject: Please Order
Attachments: FSBD Textbook Order.pdf

Please confirm receipt of the attached 7 Orders.

If you have question, please contact me.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, July 21, 2020 8:14 AM
To: Amy Chism
Subject: four PO's attached

Hi Amy!



Odom -
Civics.pdf



Hernandez -
Sci.pdf



Fulton - Math.pdf



Henry - LA.pdf

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-Odom

PO# 730932
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Odom
Center/School Contact: Adams

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563

Bill to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item #	Description	Quantity	UOM	Unit Price	Amount
875361	Succeeding in Civics	400	ea	0.00	0.00
875441	Succeeding in Early World History	200	ea	0.00	0.00
	shipping	1		489.36	489.36
Total					489.36

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	489.36

Comments for vendor:

office hours 8a - 2p, Mon thru Fri reference quote # 181541

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #181541

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010

x. 115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School
Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: Odom

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875361		400	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
875441		200	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$489.36

*** Grand Total:** \$489.36

Total Quantity Count: 600

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-Hernandez

PO# 730912
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Hernandez
Center/School Contact: Adams

Checked box indicates order must be fully received and invoiced by 06-30-2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563

Bill to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item #	Description	Quantity	UOM	Unit Price	Amount
843263	Sci 8th grade Workbook	385	ea	0.00	0.00
847331	Sci 7th grade - Life	420	ea	0.00	0.00
847451	Sci 6th grade - Earth	395	ea	0.00	0.00
847571	Sci 8th grade - Physical	385	ea	0.00	0.00
	shipping	1		827.85	827.85
Total					827.85

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	827.85

Comments for vendor:

office hours 8a-2p, Mon - Fri Order# 181530

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.webcby.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Review & Finish Document #181530

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010

x. 115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School
Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: Hernandez

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843263		385	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331		420	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847451		395	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847571		385	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$827.85

*** Grand Total:** \$827.85

Total Quantity Count: 1585

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-Fulton

PO# 730926
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Fulton
Center/School Contact: Adams

Ship to:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill to:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	Envision Math 6th grade, vol 1	270	ea	0.00	0.00
812312	Envision Math 6th grade, vol 2	270	ea	0.00	0.00
812411	Envision Math 7th grade, vol 1	270	ea	0.00	0.00
812412	Envision Math 7th grade, vol 2	195	ea	0.00	0.00
812511	Envision Math 8th grade, vol 1	250	ea	0.00	0.00
812512	Envision Math 8th grade, vol 2	250	ea	0.00	0.00
818011	Envision Advanced Math 6th grade, vol 1	135	ea	0.00	0.00
818012	Envision Advanced Math 6th grade, vol 2	135	ea	0.00	0.00
818111	Envision Advanced Math 7th grade, vol 1	110	ea	0.00	0.00
818112	Envision Advanced Math 7th grade, vol 2	110	ea	0.00	0.00
812342	FSA Practice Workbook 7th grade	120	ea	0.00	0.00
812442	FSA Practice Workbook 8th grade	40	ea	0.00	0.00
	shipping	1		646.33	646.33
Total					646.33

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	646.33

Comments for vendor:

office hours 8a - 2p, Mon thru Fri Order#181539

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working

with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181539

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010

x. 115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School
Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: Fulton

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812311		270	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		270	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812342		120	FSA PRA WB 7 ENVISION MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812411		270	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		195	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812442		40	FSA PRA WB 8 ENVISION MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000 PT 812431	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		250	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		250	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
818011		135	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		135	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818111		110	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		110	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$646.33

*** Grand Total:** \$646.33

Total Quantity Count: 2155

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSD-Henry

PO# 730920
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Henry
Center/School Contact: Adams

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563

Bill to:
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item #	Description	Quantity	UOM	Unit Price	Amount
765712	Close Reader - 8th grade	400	ea	0.00	0.00
	shipping	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	116.45

Comments for vendor:

office hours 8a - 2p, Mon thru Fri order#179998

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #179998

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010

x. 115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School
Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: Henry

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
765712		400	CLOSE RDR(CONS)COLLECTIONS 8 HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 400

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Bell, Melody
Sent: Tuesday, July 21, 2020 11:16 AM
To: orders@fsbd.com
Cc: Bell, Melody
Subject: WH Rhodes Elem. School - Purchase Orders for 2020-2021 - Grades KG - 5th
Attachments: WH Rhodes Elem. School PO #730915, 730950, 730885 - KG Grade 2020-2021 Textbook Orders.pdf; WH Rhodes Elem. School PO #730918, 730928, 730934 - 1st Grade 2020-2021 Textbook Orders.pdf; WH Rhodes Elem. School PO #730919, 730931, 730935 - 2nd Grade 2020-2021 Textbook Orders.pdf; WH Rhodes Elem. School PO #730921, 730903, 730936 - 3rd Grade 2020-2021 Textbook Orders.pdf; WH Rhodes Elem. School PO #730923, 730904, 730937 - 4th Grade 2020-2021 Textbook Orders.pdf; WH Rhodes Elem. School PO #730925, 730905, 730938 - 5th Grade 2020-2021 Textbook Orders.pdf

Importance: High

Good Afternoon,

I am attaching our textbook orders for WH Rhodes Elementary School, Santa Rosa County School District, Milton, FL for processing. The purchase orders are attached by grade level for processing. Each grade level (KG – 5th) have 3 purchase orders (Math, Science, and Social Studies) attached with the FSBD Documents printed from your “Create Your Order” site.

If you could please respond back letting me know you have received this email for processing it would be appreciated .

Please let me know if you have any questions for me in regards to the Pos.

Thank you,
Melody Bell

Melody D. Bell
Bookkeeper / Secretary
W.H. Rhodes Elementary School
Phone – 850.983.5670 ext. 103
Fax – 850.983.5672
bellm@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - Textbooks -
Math enVISION

PO# 730915
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
069191	DOCUMENT # 181479 FSBD - FL ENVISION MATH 20/2E VOL1 K	162		0.00	0.00
069192	DOCUMENT # 181479 FSBD - FL ENVISION MATH 20/2E VOL2 K	162		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		153.16	153.16
Total					153.16

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	153.16

Comments for vendor:

Order# 181479

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act. The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srschumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181479

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730915

Attn: KG Math - enVISION

Attn: KG Math - enVISION

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069191		162	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		162	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$153.16
* Grand Total:						\$153.16

Total Quantity Count: 324

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - KG Textbooks
Science 20-21

PO# 730950
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Rhodes Elementary

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	KG Science HMH - Textbooks FSBD Doc # 181489	180	each	0.00	0.00
	Shipping	1	each	180.48	180.48
Total					180.48

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	180.48

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181489

Ship to Acct No:**Bill to Acct No:****PO No:**

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730950

Attn: Kg HMH - Science

Attn: Kg HMH - Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		180	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$108.48

* Grand Total: \$108.48

Total Quantity Count: 180

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - Social Studies
Textbooks

PO# 730885
07/16/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 08/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
	Document # 181491 - FL CONSUMABLE WORKTEXT SS K - MCGRAW-HILL ED	162		0.00	0.00
	SHIPPING	1		57.70	57.70
Total					57.70

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	57.70

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181491

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # <div style="font-size: 2em; font-family: cursive;">730885</div>

Attn: Kg McGraw-Hill / Social Studies

Attn: Kg McGraw-Hill / Social Studies

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		162	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$57.70
* Grand Total:						\$57.70

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st grade Math
enVISION Textbooks

PO# 730918
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To:
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To:
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
169191	Document # 181480 - FL ENVISION MATH 20/2E VOL1 1	162		0.00	0.00
169192	Document # 181480 - FL ENVISION MATH 20/2E VOL2 1	162		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		165.23	165.23
Total					165.23

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	165.23

Comments for vendor:

Order# 181480

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #181480

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730918

Attn: 1st grade Math - enVISION

Attn: 1st grade Math - enVISION

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169191		162	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		162	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$165.23

* Grand Total: \$165.23

Total Quantity Count: 324

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st Grade
Textbooks Science HMH

PO# 730928
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
184961	DOCUMENT # 181537 - FL IA WKTX 1 HMH SCIENCE 2019	180		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		122.22	122.22
Total					122.22

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	122.22

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Order Document #181537

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO # <div style="font-size: 24px; font-family: cursive;">730928</div>

Attn: 1st grade - Science HMH

Attn: 1st grade - Science HMH

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		180	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$122.22

*** Grand Total:** \$122.22

Total Quantity Count: 180

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st grade Textbook
SS McGrawHill

PO# 730934
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
196141	DOCUMENT # 196141 - FL CONSUMABLE WORKTEXT SS 1	162		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		117.84	117.84
Total					117.84

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	117.84

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1677, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at: <http://srocsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment List and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181546

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # <div style="font-size: 2em; font-family: cursive;">730934</div>

Attn: 1st gr. Social Studies McGraw-Hill / 4th yr Adopti

Attn: 1st gr. Social Studies McGraw-Hill / 4th yr Adopt

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
196141		162	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$117.84
* Grand Total:						\$117.84

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd grade-
Textbooks-Math enVISION

PO# 730919
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
269191	DOCUMENT # 181481 - FL ENVISION MATH 20/2E VOL1 2	162		0.00	0.00
269192	DOCUMENT # 181481 - FL ENVISION MATH 20/2E VOL2 2	162		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		177.30	177.30
				Total	177.30

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	177.30

Comments for vendor:

Order#181481

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srosdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #181481

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730919

Attn: 2nd grade Math - enVISION

Attn: 2nd grade Math - enVISION

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269191		162	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		162	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$177.30

*** Grand Total:** \$177.30

Total Quantity Count: 324

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd Grade
Textbook Science HMH

PO# 730931
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
284961	DOCUMENT # 181538 - FL IA WKTXT 2 HMH SCIENCE 2019	180		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		135.80	135.80
Total					135.80

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	135.80

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedure for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules including but not limited to self-reporting if listed on the Federal Suspension and Debarment List and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181538

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO #

730931

Attn: 2nd grade - Science HMH

Attn: 2nd grade - Science HMH

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
284961		180	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$135.80

*** Grand Total:** \$135.80

Total Quantity Count: 180

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd grade Textbook
SS McGrawHill

PO# 730935
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 09/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
296141	DOCUMENT # 181547 - FL CONSUMABLE WORKTEXT SS 2	162		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		117.84	117.84
				Total	117.84

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	117.84

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877 which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files:Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srocsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181547

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO #730935

Attn: 2nd gr. Social Studies McGraw-Hill / 4th yr Adopti

Attn: 2nd gr. Social Studies McGraw-Hill / 4th yr Adopt

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
296141		162	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$117.84
* Grand Total:						\$117.84

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd grade
Textbooks Math enVISION

PO# 730921

07/20/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
369191	DOCUMENT # 181482 FL ENVISION MATH 20/2E VOL1 3	162		0.00	0.00
369192	DOCUMENT # 181482 FL ENVISION MATH 20/2E VOL2 3	162		0.00	0.00
	SHIPPING ON ALL ITEMS	1		146.74	146.74
Total					146.74

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	146.74

Comments for vendor:

order#181482

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at: <http://srocdhuman/resources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181482

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO # <div style="font-size: 2em; font-family: cursive; margin-top: 10px;">730921</div>

Attn: 3rd grade Math - enVISION

Attn: 3rd grade Math - enVISION

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369191		162	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		162	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$146.74

*** Grand Total:** \$146.74

Total Quantity Count: 324

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd Grade
Textbooks Science
ElevatePearson

PO# 730903
07/20/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
387671	DOCUMENT # 181553 - FL PEARSON ELEVATE SCI GR3 19	162		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	116.45

Comments for vendor:

Order# 181553

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srsdhumanresources.weebly.com/jessica-lunford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181553

Ship to Acct No:**Bill to Acct No:****PO No:****Ship to Address:**

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell**Contact Phone:** 850-983-5670**Special Instructions:**

PO #

730903

Attn: 3rd grade Science -
ElevatePearson

Attn: 3rd grade Science -
ElevatePearson

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387671		162	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd grade
Textbooks SS McGrawHill

PO# 730936

07/20/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
396141	DOCUMENT # 181548 - FL CONSUMABLE WORKTEXT SS 3	180		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	116.45

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181548

Ship to Acct No:**Bill to Acct No:****PO No:****Ship to Address:**

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell**Contact Phone:** 850-983-5670**Special Instructions:**

PO #730936

Attn: 3rd gr. Social Studies McGraw-Hill / 4th yr Adopti

Attn: 3rd gr. Social Studies McGraw-Hill / 4th yr Adopt

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
396141		180	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 180

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th grade
Textbooks Math enVISION

PO# 730923

07/20/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
469191	DOCUMENT # 181485 - FL ENVISION MATH 20/2E VOL1 4	154		0.00	0.00
469192	DOCUMENT # 181485 - FL ENVISION MATH 20/2E VOL2 4	154		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		133.92	133.92
Total					133.92

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	133.92

Comments for vendor:

order# 181485

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srosdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181485

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO # <div style="font-size: 2em; font-family: cursive;">730923</div>

Attn: 4th grade Math - enVISION

Attn: 4th grade Math - enVISION

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
469191		154	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		154	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$133.92

*** Grand Total:** \$133.92

Total Quantity Count: 308

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th Grade
Textbooks Science
ElevatePearson

PO# 730904

07/20/2020

Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
487671	DOCUMENT # 181556 - FL PEARSON ELEVATE SCI GR4 19	198		0.00	0.00
	SHIPPING ON ALL ITEMS	1		116.45	116.45
				Total	116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	116.45

Comments for vendor:

Order# 181556

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181556

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO #
730904

Attn: 4th grade Science -
ElevatePearson

Attn: 4th grade Science -
ElevatePearson

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
487671		198	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 198

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th grade
Textbooks SS McGrawHill

PO# 730937
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
496141	DOCUMENT # 181549 - FL CONSUMABLE WORKTEXT SS 4	198		0.00	0.00
	SHIPPING ON ALL ITEMS	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	116.45

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181549

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO # 730937

Attn: 4th gr. Social Studies McGraw-Hill / 4th yr Adopti

Attn: 4th gr. Social Studies McGraw-Hill / 4th yr Adopt

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
496141		198	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 198

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th grade
Textbooks Math enVISION

PO# 730925
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
569191	DOCUMENT # 181487 - FL ENVISION MATH 20/2E VOL1 5	154		0.00	0.00
569192	DOCUMENT # 181487 - FL ENVISION MATH 20/2E VOL2 5	154		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		139.58	139.58
Total					139.58

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	139.58

Comments for vendor:

Order# 181487

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act. The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at:
<http://srocsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181487

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 730925

Attn: 5th grade Math - enVISION

Attn: 5th grade Math - enVISION

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
569191		154	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		154	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$139.58
* Grand Total:						\$139.58

Total Quantity Count: 308

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th Grade
Textbooks Science
ElevatePearson

PO# 730905
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
587671	DOCUMENT # 181558 - FL PEARSON ELEVATE SCI GR5 19	176		0.00	0.00
	SHIPPING FOR ALL ITEMS	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	116.45

Comments for vendor:

Order# 181558

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at:
<http://srsdshumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181558

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO #

730905

Attn: 5th grade Science -
ElevatePearson

Attn: 5th grade Science -
ElevatePearson

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
587671		176	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 176

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th grade Textbook
SS McGrawHill

PO# 730938
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # .	1		0.00	0.00
596141	DOCUMENT # 181550 - FL CONSUMABLE WORKTEXT SS 5	176		0.00	0.00
	SHIPPING ON ALL ITEMS	1		166.45	166.45
Total					166.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	166.45

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
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8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181550

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Melody Bell**Contact Phone:** 850-983-5670**Ship to Address:**

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO #730938

Attn: 5th gr. Social Studies McGraw-
Hill / 4th yr Adopti

Attn: 5th gr. Social Studies McGraw-
Hill / 4th yr Adopt

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
596141		176	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 176

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, July 21, 2020 12:03 PM
To: z Orders
Subject: Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730981
Attachments: 71a8fee80b.pdf; Math Growth Order 20-21.pdf

Hi Jeff

I've attached a PO and order doc for textbooks. I have three more coming your way. ●

Have a great day,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com <noreply=focusmail.focus-sis.org@mg.focus-sis.com> **On Behalf Of** Focus/SIS Student Information System
Sent: Tuesday, July 21, 2020 11:41 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Cc: Gabbard, Bryan D. <GabbardB@santarosa.k12.fl.us>
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730981

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 730981

**State Tax Exemption #**

858012622341C0

Federal Employer Identification #

596000845

**SANTA ROSA COUNTY
SCHOOLS****Purchase Order
Standard - Math Growth
Textbooks 20-21****PO# 730981**

07/21/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.**Order Contact:** Cathy Lowery
Center/School Contact: Cathy Lowery Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236**Ship To**
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570**Bill To**
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570
850-983-5690

Item #	Description	Quantity	UOM	Unit Price	Amount
369121	2PT FBP 3Y Envision Math 20/2E Pearson Grade 3	54	Each	50.00	2,700.00
369082	3PT FL Teacher Edition PKG Envision Math Grade 3	3	Each	0.00	0.00
SHIP	Shipping	1	SHIP	270.00	270.00
Total					2,970.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0041	148011	101	2,970.00

Comments for vendor:

Reference FSBD Order Doc #181325

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #181325

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone: 8509835690

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Special Instructions:

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369082		3	3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	FREE	FREE
369121	54		2PT FBP 3Y ENVIS MATH'20/2E 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$50.00	\$2,700.00
Subtotal:						\$2,700.00
Estimated Transportation (10%) (\$10.00 minimum):						\$270.00
* Grand Total:						\$2,970.00

Total Quantity Count: 57

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Tuesday, July 21, 2020 2:45 PM
To: Jeff Cregor
Subject: Jay Elementary - Document #181643
Attachments: img-200721143753.pdf

Hope all is going well for you during this crazy 2020 year...I am working on my textbook orders and would like for you to look over the attached document and make sure I am ordering the correct items for our enVision Math 2nd year of adoption.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

Florida School Book Depository

Order Document #181643

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Regenia Bauldree

Contact Phone: 850-359-8232

Special Instructions:

K - 5th grades / MATH

Ship to Address:

Jay Elementary School
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa Co School District
5066 Canal Street
Accounts Payable
Milton, FL 32570

Attn: Regenia Bauldree

Attn: Regenia Bauldree

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		95	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
169101		85	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
269101		85	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
369101		49	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
469101		95	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
569101		85	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE

Subtotal: 50.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$162.59

*** Grand Total:** \$162.59

Total Quantity Count: 494

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 22, 2020 9:53 AM
To: customerservice@fsbd.com
Subject: Order #180880 - PO 730875

Good Morning,

I was hoping you could tell me the status of order #180880. I was just curious where we are "in line" – Thank you.

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 22, 2020 9:55 AM
To: Lancaster, Becky J.;Customer Service
Subject: (EXT) RE: Order #180880 - PO 730875

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Becky, I am showing that this order shipped out on Friday 7/17 to the school by SAIA Motor Freight and is out for delivery today to the school.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, July 22, 2020 10:53 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order #180880 - PO 730875

Good Morning,

I was hoping you could tell me the status of order #180880. I was just curious where we are "in line" – Thank you.

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 22, 2020 9:57 AM
To: Customer Service
Subject: RE: (EXT) RE: Order #180880 - PO 730875

Awesome! Thank you so much!

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, July 22, 2020 9:55 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Order #180880 - PO 730875

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Becky, I am showing that this order shipped out on Friday 7/17 to the school by SAIA Motor Freight and is out for delivery today to the school.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, July 22, 2020 10:53 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order #180880 - PO 730875

Good Morning,

I was hoping you could tell me the status of order #180880. I was just curious where we are "in line" – Thank you.

Becky Lancaster
Internal Funds Bookkeeper

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Wednesday, July 22, 2020 10:18 AM
To: jeffcregor@fsbd.com
Subject: KG math workbooks

Our KG does not use the workbooks. Do I need to order these? 069101 We ordered 60 last year.

Thanks,

Tiffany Denham

Internal Funds Bookkeeper

Chumuckla Elementary

Phone: 850-995-3690 Fax: 850-995-3695

Email: denhamt@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, July 22, 2020 1:06 PM
To: Jeff Cregor
Subject: Jay Elementary 1st Grade Journeys GAP question
Attachments: JES_JourneysGAPYear_2020_2021_1stGrade.pdf

Last year, I purchased (30) #133943 Journey's Writing Handbooks (free) for two of our 1st grade teachers. This year all of our 1st grade teachers are wanting this handbook (50 additional). I am trying to figure out: 1) Can I even purchase these this year due to the attached GAP year invoice and 2) Can I order the 50 additional for Free?

Original 2 year GAP year Invoice #211861 dated 7/27/18 (PO #727694)
Year 2 GAP year Invoice #240599 dated 8/11/19 (PO #729523)

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

MILTONS/CORRESPONDENCE
PO Box 6578
Jacksonville FL 32254
Tel (904) 781-7131
(800) 447-7957

RETURN TO:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3488
www.fbsd.com

INVOICE NUMBER	
250164	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730311	
ACCOUNT	0000057

0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

0570142
JAY ELEMENTARY SCHOOL
13833 ALABAMA ST
JAY, FL

32570

32565

ATTN: REGENIA BAULDREE
CHG TRANS PUB

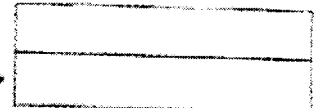
LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	03-396-2	75	FL BNCHMK&UNT TST JOURNEY K	75	FREE	0.00
2	03-467-1	75	ONL 1Y FL SBP K JOURNEYS 2014	75	14.70	1,102.50
3			ONLINE ACCESS PROVIDED BY PUBLISHER			
4	03-467-3	6	ONL 1Y FL TRP K JOURNEYS 2014	6	FREE	0.00
5			ONLINE ACCESS PROVIDED BY PUBLISHER			
6	13-396-2	81	FL BNCHMK&UNT TST JOURNEY 1	81	FREE	0.00
7	13-467-1	81	ONL 1Y FL SBP 1 JOURNEYS 2014	81	14.70	1,190.70
8			ONLINE ACCESS PROVIDED BY PUBLISHER			
9	13-467-3	6	ONL 1Y FL TRP 1 JOURNEYS 2014	6	FREE	0.00
10			ONLINE ACCESS PROVIDED BY PUBLISHER			
33	23-394-2	77	RDRS NB COLL JOURNEYS 2 BMS	77	FREE	0.00
12	23-467-1	77	ONL 1Y FL SBP 2 JOURNEYS 2014	77	14.70	1,131.90
13			ONLINE ACCESS PROVIDED BY PUBLISHER			
14	23-467-3	6	ONL 1Y FL TRP 2 JOURNEYS 2014	6	FREE	0.00
15			ONLINE ACCESS PROVIDED BY PUBLISHER			
16	33-396-2	78	FL BNCHMK&UNT TST JOURNEY 3	78	FREE	0.00
17	33-467-1	78	ONL 1Y FL SBP 3 JOURNEYS 2014	78	14.70	1,146.60
18			ONLINE ACCESS PROVIDED BY PUBLISHER			
19	33-467-3	6	ONL 1Y FL TRP 3 JOURNEYS 2014	6	FREE	0.00
20			ONLINE ACCESS PROVIDED BY PUBLISHER			
21	43-396-2	74	FL BNCHMK&UNT TST JOURNEY 4	74	FREE	0.00
22	43-467-1	74	ONL 1Y FL SBP 4 JOURNEYS 2014	74	14.70	1,087.80
23			ONLINE ACCESS PROVIDED BY PUBLISHER			
24	43-467-3	6	ONL 1Y FL TRP 4 JOURNEYS 2014	6	FREE	0.00
25			ONLINE ACCESS PROVIDED BY PUBLISHER			
27	53-467-1	89	ONL 1Y FL SBP 5 JOURNEYS 2014	89	14.70	1,308.30
28			ONLINE ACCESS PROVIDED BY PUBLISHER			
29	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE	0.00
30			ONLINE ACCESS PROVIDED BY PUBLISHER			
32			*** CODE CHANGE:			

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT



Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Thursday, July 23, 2020 7:33 AM
To: jeffcregor@fsbd.com
Subject: Orders

Good morning! I am the new bookkeeper here at Chumuckla Elementary. I need some assistance on a few things. Can you give me a call when you get a chance? Thanks

Thanks,

Tiffany Denham

Internal Funds Bookkeeper

Chumuckla Elementary

Phone: 850-995-3690 Fax: 850-995-3695

Email: denhamt@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Head, Bridget
Sent: Thursday, July 23, 2020 8:52 AM
To: Jeff Cregor (JeffCregor@FSBD.com);orders@fsbd.com
Subject: PO 730997
Attachments: PO 730997.pdf

*Bridget Head
Principal's Secretary
Pace High School
995-3600 ext #1110*

4065 Norris Road
Pace, FL 32571
PH. 850-995-3600
FAX 850-995-3621

Pace High School

Fax

To: FI School Book Dep From: Bridget Head

Fax: 904-781-3486 Pages: 3

ATTN: _____ Date: _____

Re: PO # 730997 CC: _____

_____ Email headb@santarosa.k12.fl.us

- Urgent For Review Please Comment Please Reply Please Recycle

orders@fiscal.com



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**

Purchase Order
Standard - Social Studies
workbooks

PO# 730997

07/22/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and Invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE, FL 32571

Bill To
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE, FL 32571
850-995-3600

Item #	Description	Quantity	UOM	Unit Price	Amount
885141	FL EOC/SUCCEED MODRN US HIST	510		0.00	0.00
885221	fl EOC/SUCCEED IN WRLD HST&GEO	680		0.00	0.00
	Shipping	1		750.00	750.00
Total					750.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0182	14801	103	750.00

Comments for vendor:

Order# 181640

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181640

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Bridget Head

Contact Phone: 850-995-3600

#110

Ship to Address:

Pace High School

4065 Norris Road

Pace, FL 32571

Attn: Kay Dawson

Bill to Address:

Santa Rosa County School

Board

6544 Firehouse Road

Milton, FL 32570

Attn: Kay Dawson

Special Instructions:

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
885141		510	FL EOC/SUCCEED MODRN US HIST MCGRAW-HILL EDUCATION UNITED STATES HISTORY 9-12	2022	FREE	FREE
885221		680	FL EOC/SUCCEED IN WRLD HST&GEO MCGRAW-HILL EDUCATION WORLD HISTORY 9-12	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (10%) (\$10.00 minimum): \$119.00

*** Grand Total:** \$119.00

Total Quantity Count: 1190

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

B. Head

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Thursday, July 23, 2020 8:53 AM
To: 'orders@fsbd.com'
Subject: Please Order
Attachments: 2020_07_23_08_51_08.pdf

Please confirm receipt of this P.O.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Florida School Book Depository Order Document #181644

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571
Attn: Nova Phillips

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

P.O. 730993

Attn:

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843103		400	1PT FSSA REV&PRA 5Y COMP SCI 2 HOUGHTON MIFFLIN HARCOUR MJ COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$118.45
* Grand Total:						\$118.45

Total Quantity Count: 400

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - Life Science 7th
Workbooks

PO# 730993
07/22/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To
	THOMAS L. SIMS MIDDLE SCHOOL 5500 EDUCATION DRIVE PACE, FL 32571
	Bill To
	THOMAS L. SIMS MIDDLE SCHOOL 5500 EDUCATION DRIVE PACE, FL 32571 850-995-3676

Item#	Description	Quantity	UoM	Unit Price	Amount
84-310-3	Florida Statewide Science Assessment Workbook	400		0.00	0.00
	Shipping	1		150.00	150.00
Total					150.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0332	14801	102	150.00

Comments for Vendor:

3rd YEAR OF ADOPTION ORIGINAL P.O. 726589 FREE UPON REQUEST

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Thursday, July 23, 2020 10:15 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Orders

Thank you!

Can you look at 6th grade social studies for me?

Thanks,

Tiffany Denham

Internal Funds Bookkeeper

Chumuckla Elementary

Phone: 850-995-3690 Fax: 850-995-3695

Email: denhamt@santarosa.k12.fl.us

From: Jeff Cregor
Sent: Thursday, July 23, 2020 9:40 AM
To: Denham, Tiffany L.
Subject: (EXT) RE: Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

FSBD Code	Title	Price	Expiration Date	Publisher
765352	CLOSE RDR(CONS)COLLECTIONS 6 LANGUAGE ARTS SERIES 6-8 ISBN: 0544087607 ISBN13: 9780544087606	\$23.95	2021	HOUGHTON MIFFLIN HARCOUR

FSBD Code	Title	Price	Expiration Date	Publisher
765353	ASMNT(CONS)2015 COLLECTIONS 6 LANGUAGE ARTS SERIES 6-8 ISBN: 0544147642 ISBN13: 9780544147645	\$15.95	2021	HOUGHTON MIFFLIN HARCOUR

6th Grade Regular Math Reorder:

75 of 812311
75 of 812312
75 of 812241

6th Grade Advanced Reorder:

25 of 818011
25 of 818012
25 of 817941

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Denham, Tiffany L.
Sent: Thursday, July 23, 2020 8:33 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Orders

Good morning! I am the new bookkeeper here at Chumuckla Elementary. I need some assistance on a few things. Can you give me a call when you get a chance? Thanks

Thanks,

Tiffany Denham

Internal Funds Bookkeeper

Chumuckla Elementary

Phone: 850-995-3690 Fax: 850-995-3695

Email: denhamt@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Thursday, July 23, 2020 2:39 PM
To: orders@fsbd.com; jeffcregor@fsbd.com
Subject: purchase orders for Jay High School

Purchase orders for Jay High School for 2020-2021. Thanks ●

Tabatha Godwin
Jay High School
Bookkeeper I
(850)675-4507

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Thursday, July 23, 2020 2:42 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: purchase orders for Jay High School

So sorry I will resend ●

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 23, 2020 2:42 PM
To: Godwin, Tabatha H. <GodwinT@santarosa.k12.fl.us>
Subject: (EXT) RE: purchase orders for Jay High School

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tabatha,

Good afternoon. There was nothing attached to your email. Could you please send us the attachment again?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Godwin, Tabatha H.
Sent: Thursday, July 23, 2020 3:39 PM
To: z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>
Subject: purchase orders for Jay High School

Purchase orders for Jay High School for 2020-2021. Thanks ●

Tabatha Godwin
Jay High School
Bookkeeper I
(850)675-4507

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Thursday, July 23, 2020 2:46 PM
To: orders@fsbd.com; Jeff Cregor
Subject: Jay High School text book orders
Attachments: CCF_000024.pdf

Categories: Red Category

Sorry here is the correct email with the attachment. ●

*Tabatha Godwin
Jay High School
Bookkeeper I
(850)675-4507*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD 8th Math
Books

PO# 731025
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: Tabatha Godwin
Center/School Contact: Tabatha Godwin

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
812441	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,FL ADD PRA WB 8 ENVIS Math 20, SAVVAS 2nd Pre-Algebra, 2nd year of 3 year adoption	65		0.00	0.00
812461	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,2pt FBP 3YP/3YD 8 ENV Math 20, SAVVAS 2nd Pre-Algebra, 2nd year of 3 year adoption	65		0.00	0.00
812511	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,FL ENVISION MATH VOL 1 8 2020, SAVVAS 2nd Pre-Algebra, 2nd year of 3 year adoption	65		0.00	0.00
812512	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,FL ENVISION MATH VOL 2 8 2020, SAVVAS 2nd Pre-Algebra, 2nd year of 3 year adoption	65		0.00	0.00
	ESTIMATED TRANSPORTATION	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	116.45


Cindy Lambeth

Comments for vendor:

FSBD ORDER DOCUMENT 181588. PLEASE REFER TO PO NUMBER 728887.
SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.

6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD 7TH MATH
BOOKS

PO# 731033
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: TABATHA GODWIN
Center/School Contact: TABATHA GODWIN

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
812341	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ADD PRA WB 7 ENVIS MATH 20, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	55		0.00	0.00
812361	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, 2 PT FBP 3YP/3YD 7 ENV MATH 20 , SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	55		0.00	0.00
812411	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 1 7 2020, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	55		0.00	0.00
812412	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 2 7 2020, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	55		0.00	0.00
818041	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ASS PRA WB 7A ENVIS MATH 20, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	30		0.00	0.00
818061	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, 2 PT FBP 3YP/3YD 7A ENV MATH 20, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	30		0.00	0.00
818111	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 1 7A 2020, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	30		0.00	0.00
818112	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 2 7A 2020, SAVVAS 2ND MATH SERIES 6-8, 2ND YEAR OF 3 YEAR ADOPTION	30		0.00	0.00
	ESTIMATED TRANSPORTATION	1		184.84	184.84
Total					184.84

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	184.84



Cindy Lambeth

Comments for vendor:

fsbd ORDER DOCUMENT 181574. PLEASE REFER TO PO 728887. SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - HISTORY, ECON&
GEOGRAPHY,US HIST,
MODERN US HISTORY,
WORLD HIST

PO# 731034
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: TABATHA GODWIN
Center/School Contact: TABATHA GODWIN

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
875250	A HISTORY OF THE US EARLY YEARS, 2018/1ST FL ED, 3PT FL STE 5Y DIS HIST OF US, MCGRAW-HILL ED,M/J US HISTORY, 2 YRS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
875281	A HISTORY OF THE US EARLY YEARS, 2018/1ST FL ED, FL EOC/SUCCEED EARLY US HIST, MCGRAW-HILL ED,M/J US HISTORY, 2 YRS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
875330	CIVICS: ECON/GEOG 2018 1ST FL ED3 PT FL STE 5Y CIVICS ECON&GEORG, MCGRAW-HILL ED,M/J CIVICS, 2 YRS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
875361	CIVICS: ECON/GEOG 2018 1ST FL ED, FL EOC/SUCCD CIVICS ECON/GEORG, MCGRAW-HILL ED,M/J CIVICS, 2 YRS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
885110	US HISTORY, AND GEORG MODERN TIMES 2018/1ST FL ED, 3 PT FL STE 5Y US HIST&GEO MT, MCGRAW HILL ED, US HIST 9-12,2 YEARS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
885141	US HISTORY, AND GEORG MODERN TIMES 2018/1ST FL ED, FL EOC/SUCC MODRN US HIST, MCGRAW HILL ED, US HIST 9-12,2 YEARS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
885190	WORLD HIST & GEOG 2018/1ST FL ED, 3PT FL STE 5Y WORLD HIST & GEO, MCGRAW-HILL ED, WORLD HISTORY 9-12, 2 YEARS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
885221	WORLD HIST & GEOG 2018/1ST FL ED, FL EOC.SUCC IN WRLD HIST&GEO, MCGRAW-HILL ED, WORLD HISTORY 9-12, 2 YEARS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
	ESTIMATED TRANSPORTATION	1		892.96	892.96
Total					892.96

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	892.96



Cindy Lambeth

Comments for vendor:

FSBD ORDER DOCUMENT NO 181589, PLEASE REFER TO PO 721632,721617,721618,721633. SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM & JEFF CREGOR

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Chemistry, Envir.
Science, Physical Science,
Life Science, Biology

PO# 731039
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: TABATHA GODWIN
Center/School Contact: TABATHA GODWIN

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
843143	HMH FL SCIENCE, LIFE SCIENCE 2019/1ST ED, FL SSA REV & PRAC HMH SCIENCE 7, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 3 YEARS LEFT	90		0.00	0.00
847240	HMH FL SCIENCE, LIFE SCIENCE 2019/1ST ED, 3 PT FSRP HYB 5YP&D FL LIFE, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 3 YEARS LEFT	90		0.00	0.00
847331	HMH FL SCIENCE, LIFE SCIENCE 2019/1ST ED, FL IA WKTXT HMH FL LIFE, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 3 YEARS LEFT	90		0.00	0.00
843263	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, FL SSA REV & PRAC HMH SCIENCE 8, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 3 YEARS LEFT	90		0.00	0.00
844561	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, 3 PT FL ROLLOVER SRP 5Y COMP/PHY, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 3 YEARS LEFT	90		0.00	0.00
847571	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, FL IA WKTXT HMH FL PHYSICAL, HMH, M/J PHYSICAL SCIENCE, 5 YEAR ADOPTION 3 YEARS LEFT	90		0.00	0.00
852170	MILLER/LEVINE BIOLOGY 2019/1ST FL ED, 1PT FL MILLR/LEVINE BIOLOGY+5YD, SAVVAS 2ND BIOLOGY 1 9-12, 3 YEARS OF 5 YEAR ADOPTION LEFT	80		0.00	0.00
852201	MILLER/LEVINE BIOLOGY 2019/1ST FL ED, WB FNDTNS MILLER/LEVINE BIO, SAVVAS 2ND BIOLOGY 1 9-12, 3 YEARS OF 5 YEAR ADOPTION LEFT	80		0.00	0.00
852202	MILLER/LEVINE BIOLOGY 2019/1ST FL ED, EXPL JRNL MILLER/LEVINE BIO, SAVVAS 2ND BIOLOGY 1 9-12, 3 YEARS OF 5 YEAR ADOPTION LEFT	80		0.00	0.00
852203	MILLER/LEVINE BIOLOGY 2019/1ST FL ED, FL ASMT WB MILLER/LEVINE BIO, SAVVAS 2ND BIOLOGY 1 9-12, 3 YEARS OF 5 YEAR ADOPTION LEFT	80		0.00	0.00

853742	HOLT MCDUGAL, FL INTERACTIVE READER BIOLOGY HMD, HMH, BIOLOGY 1 9-12	80		0.00	0.00
853190	HOUGHTON MIFFLIN HARCOURT, FL MODERN CHEM, 2019/1ST ED, 7PT FPSRP 5YP/5YD HMH MOD CHEM, HMH, CHEM 1 9-12, 3 YEARS LEFT OF THE 5 YEAR ADOPTION.	25		0.00	0.00
863766	HOUGHTON MIFFLIN HARCOURT, FL MODERN CHEM, 2019/1ST ED, FL MOD CHEM IAR 2017 HMH , CHEM 1 HONORS, 3 YEARS LEFT OF THE 5 YEAR ADOPTION.	25		0.00	0.00
855761	HMH ENVIR. SCIENCE 2013/1ST ED, HMD ENVIR SCIENCE 2013, HMH, ENVIR SCIENCE 9-12, 3 YEARS LEFT OF 5 YEARS ADOPTION	90		0.00	0.00
855762	HMH ENVIR. SCIENCE 2013/1ST ED, STDY GD CONCEPT RVW HMD ENV SCI , HMH, ENVIR SCIENCE 9-12, 3 YEARS LEFT OF 5 YEARS ADOPTION	90		0.00	0.00
856233	MAGRAW HILL ED, PHYSICAL SCIENCE 2019/1ST FL ED, NB PHYSICAL SCIENCE GLENCOE, MCGRAW HILL, PHYSICAL SCIENCE 9-12, 3 YEARS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
856590	MAGRAW HILL ED, PHYSICAL SCIENCE 2019/1ST FL ED, 2 PT FCSB 5 YR PHYSICAL SCI 2019, MCGRAW HILL, PHYSICAL SCIENCE 9-12, 3 YEARS LEFT OF 5 YEAR ADOPTION	90		0.00	0.00
	ESTIMATED TRANSPORTATION	1		693.47	693.47
Total					693.47

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	693.47



Cindy Lambeth

Comments for vendor:

FSBD ORDER DOCUMENT NO 181590, PLEASE REFER TO PO 726851,726678,726650,726677. SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM & JEFF CREGOR.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files:Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Thursday, July 23, 2020 3:09 PM
To: z Orders
Subject: PO# 731023
Attachments: math practice books.pdf

Hello,

Please see the attached PO# 731023 and order form. Thank you ●

Judy Burkhart

Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS

Purchase Order
Standard - Math practice books

PO# 731023

07/23/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Judy Burkhart
Center/School Contact: 0171/Dixon Primary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
S S DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL 32571

Bill To
SANTA ROSA COUNTY SCHOOLS
5086 CANAL STREET
MILTON, FL 32570
850-983-5000

Item #	Description	Quantity	UOM	Unit Price	Amount
069101	FL Additional Practice WB Envision Math K	250		0.00	0.00
169101	FL Additional Practice WB Envision Math 1	250		0.00	0.00
269101	FL Additional Practice WB Envision Math 2	250		0.00	0.00
	Shipping Charges	1		257.04	257.04
				Total	257.04

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0171	14801	101	257.04

Cindy Lambeth

Comments for vendor:

Order # 1817000

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181700

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Judy Burkhart

Contact Phone: 850-995-3660

Ship to Address:

Santa Rosa
4560 Pace Patriot Blvd
Pace, FL 32571

Bill to Address:

Santa Rosa Cty school Board
5086 Canal street
Milton, FL 32570

Special Instructions:

Attn: Judy Burkhart

Attn: Judy Burkhart

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		250	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
169101		250	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
269101		250	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$257.04

*** Grand Total:** \$257.04

Total Quantity Count: 750

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, July 27, 2020 10:45 AM
To: Jeff Cregor
Subject: Textbook orders
Attachments: FSBD Civics PO.pdf; FSBD Math PO.pdf; FSBD Science PO .pdf

Please see the attached textbook orders and let me know if there are any issues.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Civics
Workbooks

PO# 730910
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Center/School Contact: 0231/J. Southers

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Shipping
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

Billing
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	Unit	Unit Price	Amount
875361	FL ECO/Succd Civics	190		0.00	0.00
	EST Shipping	1		116.45	116.45
				Total	116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	116.45

Comments for vendor:

Order# 181592

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Ently Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math Vol. 1 & 2,
Advanced

PO# 730906
07/20/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Center/School Contact: 0231/J. Southers

Checked box indicates order must be fully received and invoiced by 06-30-2021.
Cancellations must be in writing. No backorders without buyer approval.

Ship to:
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill to:
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	REFER PO#728829 6 ENV MATH VOL 1	190		0.00	0.00
812312	6 ENV MATH VOL 2	190		0.00	0.00
812411	7 ENV MATH VOL 1	200		0.00	0.00
812412	7 ENV MATH VOL 2	200		0.00	0.00
812511	8 ENV MATH VOL 1	190		0.00	0.00
812512	8 ENV MATH VOL 2	190		0.00	0.00
818011	ENV MATH VOL 1 6A	90		0.00	0.00
818012	ENV MATH VOL 2 6A	90		0.00	0.00
818111	ENV MATH VOL 1 7A	90		0.00	0.00
818112	ENV MATH VOL 2 7A	90		0.00	0.00
	EST Shipping	1		620.59	620.59
Total					620.59

Fund	Fundation	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	620.59

Comments for vendor:

Order# 181596

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present. have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science
Consumables

PO# 730909
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Center/School Contact: 0231/J. Southers

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

Bill to:
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
842983	REFER TO PO#729638 1PT FSSA RV&PRA 5Y Comp Sci 1	300		0.00	0.00
842985	1PT FSSA RV&PRA 4Y Comp Sci 1	300		0.00	0.00
843034	FL TE SSA Rev&PRA HMH GR6	7		0.00	0.00
843103	1PT FSSA RV&PRA 5Y Comp Sci 2	300		0.00	0.00
843105	1PT FSSA RV&PRA 4Y Comp Sci 2	300		0.00	0.00
843154	FL TE SSA REV&PRA HMH GR7	7		0.00	0.00
843223	1PT FSSA RV&PRA 5Y Comp Sci 3	300		0.00	0.00
843225	1PT FSSA RV&PRA 4Y Comp Sci 3	300		0.00	0.00
843274	FL TE SSA Rev&PRA HMH GR8	7		0.00	0.00
844561	3PT FL Rollover SRP 5Y Comp/PHY	300		0.00	0.00
844562	9PT FL Rollover SRP 5Y Comp/PHY	7		0.00	0.00
847240	3PT FSRP HYB 5YP&D FL Life	300		0.00	0.00
847272	5PT FTRP HYB PR/5YD FL Life	7		0.00	0.00
847360	3PT FSRP HYB 5YP&D Earth/Space	300		0.00	0.00
847392	5PT FTRP HYB PR/5YD Earth/Space	7		0.00	0.00
	EST SHIPPING	1		880.88	880.88
Total					880.88

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	880.88

Comments for vendor:

Order# 180224

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by

the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Crouch, Debra
Sent: Monday, July 27, 2020 12:03 PM
To: orders@fsbd.com
Subject: FSBD # not realized

Good morning,

I am trying to print an online order to be submitted to our purchasing department. One of the items listed is in the 6-12 Catalog but is not being recognized in your form. This is the item:

AP Statistics
Bedford, Freeman & Worth
Updated Version of the Practice of Statistics 6e & SaplingPlus for (Six-Use Online)
FSBD# 83-870-1
ISBN: 1319282318 (this ISBN was provided by the publisher)

Can you let me know why this is not available online? I don't know if it is unavailable or if it was just not entered in to your system.

Thank you,

Debbie Crouch
Bookkeeper
Navarre High School

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 27, 2020 1:03 PM
To: Jeff Cregor
Cc: Denham, Tiffany L.
Subject: Chumuckla Elementary textbook orders
Attachments: CES_FSBD_PO_731058_Reading.pdf; CES_FSBD_PO_731038_Science.pdf; CES_FSBD_PO_731037_Science.pdf; CES_FSBD_PO_731029_SocialStudies.pdf

Jeff,
I am sending the attached 4 PO's on behalf of Tiffany Denham at Chumuckla Elementary School – They have no internet today (& possible tomorrow) so if you have any questions you will need to call her at 850-995-3690.

She will send you the remainder of her PO's once she receives them.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Journeys 2nd - 5th

PO# 731058
07/24/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
234622	RDR NB Vol 1&2 Jouney 2nd	35	each	0.00	0.00
334622	RDR NB Vol 1&2 Jouney 3rd	54	each	0.00	0.00
434622	RDR NB Vol 1&2 Jouney 4th	60	each	0.00	0.00
533943	Writing HB Journeys 5th	58	each	0.00	0.00
Shipping	Shipping Total	1	each	116.45	116.45
				Total	116.45

Fund	Function	Object	Family	Project	Program	Amount
100	5100	520	0061	14801	101	116.45


Cindy Lambert

Comments for vendor:

Order Document #181747

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://scsdhumanresources.weebly.com/jessica-lunsford.html>.
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181747

This order, originally placed on 7/23/2020, was modified from its original version on 7/23/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Tiffany Denham

Contact Phone: 8509953890

Special Instructions:

Journeys 2nd - 5th

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Attn:

Attn: Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
234622		35	RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	FREE	FREE
334622		54	RDR NB VOL 1&2 JOURNEY 2017 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334661	FREE	FREE
434622		60	RDR NB VOL 1&2 JOURNEY 2017 4 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 434661	FREE	FREE
533943		58	WRITING HB JOURNEYS 5 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 533810	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 207

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd - 5th Science
books

PO# 731038
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill to:
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
384961	FL IA WKTXT HMH Science 3rd	52	each	0.00	0.00
484961	FL IA WKTXT HMH Science 4th	62	each	0.00	0.00
584961	FL IA WKTXT HMH Science 5th	58	each	0.00	0.00
Shipping	Shipping total	1	each	162.21	162.21
Total					162.21

Fund	Function	Objct	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	162.21

Cindy Lambeth

Comments for vendor:

Order document #181694

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #181694

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Tiffany Dennon

Contact Phone: 8509953690

Special Instructions:

3rd - 5th Science

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Attn:

Attn: Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
384961		52	FL IA WKTXT 3 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
484961		62	FL IA WKTXT 4 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
584961		58	FL IA WKTXT 5 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$162.21
* Grand Total:						\$162.21

Total Quantity Count: 172

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - K - 2nd Science
books

PO# 731037
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill to
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	FL IA WKTX HMH Science KG	47	each	0.00	0.00
184961	FL IA WKTX HMH Science 1st	45	each	0.00	0.00
284961	FL IA WKTX HMH Science 2nd	72	each	0.00	0.00
Shipping	Shipping total	1	each	116.45	116.45
				Total	116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	116.45

Cindy Lambeth

Comments for vendor:

Order Document #181692

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunstorf Act, The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunstorf.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181692

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Tiffany Denham**Contact Phone:** 8509953690**Special Instructions:**

KG-2nd Science

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Attn:**Attn:** Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		47	FL IA WKTXI K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		45	FL IA WKTXI 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		72	FL IA WKTXI 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						00.00
Estimated Transportation (By Weight) (\$10.00 minimum):						116.45
* Grand Total:						116.45

Total Quantity Count: 164

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - SS 1st - 5th

PO# 731029
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 08/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Ship to:
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
196141	FL consumable Worktext SS 1	51	each	0.00	0.00
296141	FL consumable Worktext SS 2	78	each	0.00	0.00
396141	FL consumable Worktext SS 3	46	each	0.00	0.00
496141	FL consumable Worktext SS 4	68	each	0.00	0.00
596141	FL consumable Worktext SS 5	64	each	0.00	0.00
shipping	Shipping total	1	each	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	116.45

Cindy Lambeth

Comments for vendor:

Document # 181691

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunstord Act. The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at: <http://srsdhumanresources.weebly.com/jessica-lunstord.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

170



Florida School Book Depository

Order Document #181691

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Tiffany Denham

Contact Phone: 8509953690

Special Instructions:

1st - 5th SS

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Attn:

Attn: Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
196141		51	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		78	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		46	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		68	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		64	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

*** Grand Total:** \$116.45

Total Quantity Count: 307

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - science books
2020-21

PO# 731046
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: april burchett
Center/School Contact: april burchett

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	Science books HMH	156		0.00	0.00
	Science K-5 2020-2021 school year order#181107	1		491.24	491.24
184961	science books HMH 1ST GRADE	166		0.00	0.00
284961	Science books HMH 2ND GRADE	144		0.00	0.00
387671	Science books Pearson elem	158		0.00	0.00
487671	Science books Person elem	148		0.00	0.00
587615	Science books Perrson Elem	184		0.00	0.00
587671	Science books Savvas Elem	184		0.00	0.00
Total					491.24

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	491.24

Cindy Lambeth

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Enty Crimes.

Florida School Book Depository

Order Document #181107

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Science years 4 of 5

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		156	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		166	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		144	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		158	FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		148	FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		184	FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		184	FL PEARSON ELEVATE SCI GR5 '19 SAWAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$491.24
* Grand Total:						\$491.24

Total Quantity Count: 1140

- * Free material requested in this column must be qualified as shown in our catalogs
- ** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Social Studies
books 2020-21

PO# 731047
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: april burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	Social Studies K-5 for 2020-2021 school year order#18114	1		253.00	253.00
086141	SS Consumable worktext K	147		0.00	0.00
196141	SS Consumable worktext 1	150		0.00	0.00
296141	SS Consumable worktext 2nd	136		0.00	0.00
396141	SS Consumable worktext 3rd	146		0.00	0.00
496141	SS Consumable worktext 4th	142		0.00	0.00
596141	SS Consumable worktext 5th	142		0.00	0.00
Total					253.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	253.00

Cindy Lambeth

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files:Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181114

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Contact: April Burchett

Contact Phone: 850-995-3680

Special Instructions:

Social Studies year 4 of 5

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		147	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		150	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		136	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		146	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		142	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		142	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$253.00

*** Grand Total:** \$253.00

FSBD	Quantity	Quantity	
Code	Charge	* Free	Title

Adoption		
Expiration	** Price	Extension

Total Quantity Count: 863

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math book 2020-21

PO# 731048
07/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	Math books K-5 2020-2021 school year order#181126	1		753.99	753.99
069101	Person Math K	149		0.00	0.00
069191	math K	149		0.00	0.00
069192	math k	149		0.00	0.00
169101	math	154		0.00	0.00
169191	math 1st grade	154		0.00	0.00
169192	math 1st grade	154		0.00	0.00
269101	math 2nd grade	136		0.00	0.00
269191	math	136		0.00	0.00
269192	math	136		0.00	0.00
369191	math	149		0.00	0.00
369192	math	149		0.00	0.00
369102	math	149		0.00	0.00
469102	math	150		0.00	0.00
469191	math	150		0.00	0.00
469192	math	150		0.00	0.00
569102	math	150		0.00	0.00
569191	math	150		0.00	0.00
569192	math	150		0.00	0.00
				Total	753.99

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	753.99

Cindy Lambeth

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181126

This order, originally placed on 7/8/2020, was modified from its original version on 7/8/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Math k-5

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		149	FL ADDL PRA WB ENV MATH'20 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		149	FL ENVISION MATH'20/2E VOL1 K PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		149	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		154	FL ADDL PRA WB ENVIS MATH'20 1 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		154	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		154	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269101		136	FL ADDL PRA WB ENVIS MATH'20 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		136	FL ENVISION MATH'20/2E VOL1 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		136	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369102		149	FSA PRAC WB ENVISION MATH GR3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		149	FL ENVISION MATH'20/2E VOL1 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		149	FL ENVISION MATH'20/2E VOL2 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469102		150	FSA PRAC WB ENVISION MATH GR4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		150	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		150	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569102		150	FSA PRAC WB ENVISION MATH GR5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		150	FL ENVISION MATH'20/2E VOL1 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		150	FL ENVISION MATH'20/2E VOL2 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$735.99

FSBD Quantity Quantity
Code Charge * Free Title

Adoption
Expiration ** Price Extension

* Grand Total: \$735.99

Total Quantity Count: 2664

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - books for growth fsb

PO# 730939
07/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: 8509953680

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	growth books for all subject 2nd-5th graders	1		14,681.86	14,681.86
	Shipping	1		302.57	302.57
Total					14,984.43

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	148011	102	14,984.43

Comments for vendor:

See Order#181145

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract. The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Order Document #181145

This order, originally placed on 7/8/2020, was modified from its original version on 7/8/2020.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Growth for all subject 2nd-5th graders

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
233831	1		FL TE COLL JOURNEYS 2 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 233810	\$252.00	\$252.00
234622	20		RDR NB VOL 1&2 JOURNEY 2017 2 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$15.70	\$314.00
234671	20		ONL 1Y FL SBP 2 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$294.00
269082	1		3PT FL TE PKG ENVISION MATH 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$562.97
269101	20		FL ADDL PRA WB ENVIS MATH'20 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	\$13.97	\$279.40
269191	20		FL ENVISION MATH'20/2E VOL1 2 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$219.40

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192	20		FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$219.40
284961	20		FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$12.60	\$252.00
284962	1		FL TEACHER 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$128.25
296071	1		FL TE IMPL GD SOCIAL STUDIES 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 296010	\$99.99	\$99.99
296141	20		FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$11.64	\$232.80
333831	1		FL TE COLL JOURNEYS 3 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 333810	\$252.00	\$252.00
334622	8		RDR NB VOL 1&2 JOURNEY 2017 3 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000 RO 334681	\$15.70	\$125.60
334671	8		ONL 1Y FL SBP 3 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$117.60
369082	1		3PT FL TE PKG ENVISION MATH 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	\$562.97	\$562.97
369102	8		FSA PRAC WB ENVISION MATH GR3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	\$7.97	\$63.76
369191	8		FL ENVISION MATH'20/2E VOL1 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$87.76
369192	8		FL ENVISION MATH'20/2E VOL2 3 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$87.76

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387611	1		FL TE ELEVATE SCIENCE GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	\$126.97	\$126.97
387671	8		FL PEARSON ELEVATE SCI GR3 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$21.47	\$171.76
396071	1		FL TE IMPL GD SOCIAL STUDIES 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 396010	\$99.99	\$99.99
396141	8		FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$13.92	\$111.36
433831	2		FL TE COLL JOURNEYS 4 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 433810	\$252.00	\$504.00
433943	30		WRITING HB JOURNEYS 4 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 433810	\$7.20	\$216.00
434671	30		ONL 1Y FL SBP 4 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$441.00
469082	2		3PT FL TE PKG ENVISION MATH 4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	\$562.97	\$1,125.94
469102	30		FSA PRAC WB ENVISION MATH GR4 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	\$7.97	\$239.10
469191	30		FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$329.10
469192	30		FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$329.10
487611	2		FL TE ELEVATE SCIENCE GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 487600	\$126.97	\$253.94

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
487671	30		FL PEARSON ELEVATE SCI GR4 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$21.47	\$644.10
496071	2		FL TE IMPL GD SOCIAL STUDIES 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 496010	\$99.99	\$199.98
496141	30		FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$16.47	\$494.10
533831	2		FL TE COLL JOURNEYS 5 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 533810	\$252.00	\$504.00
533943	30		WRITING HB JOURNEYS 5 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 533810	\$7.20	\$216.00
534671	30		ONL 1Y FL SBP 5 JOURNEYS 2014 HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	0000	\$14.70	\$441.00
569082	2		3PT FL TE PKG ENVISION MATH 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 569081	\$562.97	\$1,125.94
569102	30		FSA PRAC WB ENVISION MATH GR5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	\$7.97	\$239.10
569191	30		FL ENVISION MATH'20/2E VOL1 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$329.10
569192	30		FL ENVISION MATH'20/2E VOL2 5 PEARSON ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$329.10
587611	2		FL TE ELEVATE SCIENCE GR5 '19 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 587600	\$126.97	\$253.94
587615	30		FL ASMT WB 5 PEARSON ELEV SCI PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	\$12.97	\$389.10

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
587671	30		FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$22.97	\$689.10
596071	2		FL TE IMPL GD SOCIAL STUDIES 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 596010	\$99.99	\$199.98
596141	30		FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$17.58	\$527.40

Subtotal: \$14,681.86

Estimated Transportation (By Weight) (\$10.00 minimum): \$302.57

*** Grand Total:** \$14,984.43

Total Quantity Count: 670

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Wednesday, July 29, 2020 12:56 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) RE: Please Order
Attachments: Florida School Book Depository.pdf

Good Afternoon Jeff,

I know you are busy, but can you check the attached Orders to make sure I have done everything I need to do on my end.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 23, 2020 9:07 AM
To: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Subject: (EXT) RE: Please Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Nova!

From: Phillips, Nova
Sent: Thursday, July 23, 2020 9:53 AM
To: z Orders <Orders@FSBD.COM>
Subject: Please Order

Please confirm receipt of this P.O.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Recent Activity

Recent Orders

10 ▾ records per page

Date	Document #	Shipped To	Status
07/21/2020	181647 (/Order/Details/Recent/181647)	Sims Middle School	Print & Mail to FSBD
07/21/2020	181644 (/Order/Details/Recent/181644)	Sims Middle School	Print & Mail to FSBD
07/16/2020	181426 (/Order/Details/Recent/181426)	Sims Middle School	Print & Mail to FSBD
07/16/2020	181423 (/Order/Details/Recent/181423)	Sims Middle School	Print & Mail to FSBD
07/16/2020	181422 (/Order/Details/Recent/181422)	Sims Middle School	Print & Mail to FSBD
07/16/2020	181415 (/Order/Details/Recent/181415)	Sims Middle School	Print & Mail to FSBD
07/14/2020	181419 (/Order/Details/Recent/181419)	Sims Middle School	Print & Mail to FSBD
07/14/2020	181418 (/Order/Details/Recent/181418)	Sims Middle School	Print & Mail to FSBD
07/14/2020	181416 (/Order/Details/Recent/181416)	Sims Middle School	Ready to Finish
06/26/2020	180900 (/Order/Details/Recent/180900)	Sims Middle School	Sent to FSBD

Showing 1 to 10 of 10 entries

← Previous 1 Next →

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Wednesday, July 29, 2020 1:17 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) RE: (EXT) RE: Please Order
Attachments: Civics Workbooks.pdf

Jeff,

Can you check this P.O. 730757 Civics Workbooks?

I didn't see it on the list.

Thanks for your help

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, July 29, 2020 1:05 PM
To: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Please Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Nova,

Good afternoon. We have processed the following PO's for you:

730952
730954
730955
730957
730958
730959
730960
730993
730994

Please let me know if you need further information. I'm not real sure how to know if everything is done on your end. I don't have any issues on your account or pending orders on my desk. Everything appears to be ok on our side.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Phillips, Nova
Sent: Wednesday, July 29, 2020 1:56 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Please Order

Good Afternoon Jeff,

I know you are busy, but can you check the attached Orders to make sure I have done everything I need to do on my end.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 23, 2020 9:07 AM
To: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Subject: (EXT) RE: Please Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Nova!

From: Phillips, Nova
Sent: Thursday, July 23, 2020 9:53 AM
To: z Orders <Orders@FSBD.COM>
Subject: Please Order

Please confirm receipt of this P.O.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Civics Workbook
3rd Year

PO# 730757
06/05/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2020.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE, FL 32571

Bill To
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE, FL 32571
850-995-3676

Item #	Description	Quantity	UOM	Unit Price	Amount
875361	3rd Year of Adoption Original P.O. 721628 7th Grade Florida Civics Workbook Upon Request Florida Civics EOC Test PREP *****FREE***** 400 QTY	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0332	14801	102	400.00

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

ERP

Florida School Book Depository Order Document #180900

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571
Attn: Nova Phillips

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

P.O. 730757

Attn:

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875361		400	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION MJ CIVICS	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$367.20
* Grand Total:						\$367.20

Total Quantity Count: 400

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Friday, July 31, 2020 8:05 AM
To: 'orders@fsbd.com'
Subject: Milton High School Textbook orders
Attachments: 20200715_Chism.pdf

Importance: High

Please find attached two orders:
PO#731159 – 75 World History AP Textbooks
PO#731160 – Free science workbooks

Please contact me if there are any questions.

Thank you,
Debby Schepper
Milton High School
850-983-5600 ext. 112

Chism
AP

Florida School Book Depository

Order Document #181459

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Debby Schepper

Contact Phone: 850-983-5600 ext.
112

Ship to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Bill to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Special Instructions:

Attn: Debby Schepper

Attn: Debby Schepper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
898601	75		1PT AP WOW UPD MODERN CRS+TTS BEDFORD, FREEMAN AND WOR WORLD HISTORY AP	0000	\$112.84	\$8,463.00
898612		2	TE WOW 1200 UPD MODERN CRS 4E BEDFORD, FREEMAN AND WOR WORLD HISTORY AP	0000 RO 898611	FREE	FREE
898613		2	TE RES FLSH DRV WOW 1200 UPD BEDFORD, FREEMAN AND WOR WORLD HISTORY AP	0000 RO 898611	FREE	FREE
898614		2	XAMVW WOW 1200 UPD MODERN CRS BEDFORD, FREEMAN AND WOR WORLD HISTORY AP	0000 RO 898611	FREE	FREE

Subtotal: \$8,463.00

Estimated Transportation (10%) (\$10.00 minimum): \$846.30

* Grand Total: \$9,309.30

↓

Total Quantity Count: 81

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - AP - FSBD - Chism

PO# 731159
07/30/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

Ship to:
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill to:
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570
850-983-5600

Item #	Description	Quantity	UoM	Unit Price	Amount
898601	World History AP Textbooks	75	Each	112.84	8,463.00
		1		846.30	846.30
Total					9,309.30

Fund	Function	Obj	Facility	Project	Program	Amount
100	5100	520	0151	905	103	9,309.30

Cindy Lambeth

Comments for vendor:

Please see attached order form - includes free materials. Order#181459

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181460

This order, originally placed on 7/24/2020, was modified from its original version on 7/24/2020.

Ship to Acct No:**Bill to Acct No:** 0000057**PO No:****Contact:** Debby Schepper**Contact Phone:** 850-983-5600 ext.
112**Ship to Address:**Milton High School
5445 Stewart Street
Milton, FL 32570**Bill to Address:**Milton High School
5445 Stewart Street
Milton, FL 32570**Special Instructions:**
 Ref. PO#726614, #726615,
 #726575, #729538 Permission given
 to change 85-623-3 to 85-623-4 - ref.
 PO#726615
Attn: Debby Schepper**Attn:** Debby Schepper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
852201		575	WB FNDTNS MILLER&LEVINE BIO SAVVAS SECONDARY BIOLOGY 1 9-12	2023 EOR 852170	FREE	FREE
856234		100	READ ESNTL PHYSICAL SCIENCE MCGRAW-HILL EDUCATION PHYSICAL SCIENCE 9-12	2023	FREE	FREE
863766		300	FL MODERN CHEMISTRY IAR 2017 HOUGHTON MIFFLIN HARCOUR CHEMISTRY 1 HONORS	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$469.51
* Grand Total:						\$469.51

Total Quantity Count: 975

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Science - FSB

PO# 731160
07/30/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021. Cancellations must be in writing. No backorders without buyer approval.

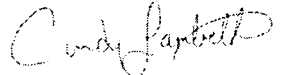
FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To:
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570

Bill To:
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570
850-983-5600

Item	Description	Quantity	UOM	Unit Price	Amount
	Free materials with adoption - paying shipping charges only	1		469.51	469.51
Total					469.51

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0151	14801	103	469.51


Cindy Lambeth

Comments for vendor:

Please see attached order form

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Powell, B. Kathy
Sent: Tuesday, August 4, 2020 11:16 AM
To: Shaw, Sharon
Cc: jeffcregor@FSBD.com
Subject: RE: (EXT) Invoice copies for PO 730245

Sharon,

Invoice	Amount
250182	\$12083.40
250222	\$ 630.00
250281	\$ 0.00

All included in check 371851, dated 7/16/2020

Let me know if you need additional information.

Thanks,
Kathy

-----Original Message-----

From: Shaw, Sharon <ShawSF@santarosa.k12.fl.us>
Sent: Monday, August 3, 2020 1:19 PM
To: Powell, B. Kathy <PowellBK@santarosa.k12.fl.us>
Subject: FW: (EXT) Invoice copies for PO 730245

This was like pulling teeth!

-----Original Message-----

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, August 03, 2020 11:28 AM
To: Shaw, Sharon <ShawSF@santarosa.k12.fl.us>
Subject: (EXT) Invoice copies for PO 730245

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Tuesday, August 4, 2020 11:55 AM
To: JeffCregor@FSBD.com
Cc: Salter, Tammy J.
Subject: Central School Elem. Books
Attachments: '20-21 ELEM Textbook Orders.pdf

Good Afternoon,

I am the new bookkeeper at Central School. Sue Stetler is on vacation until her retirement on November 30th, and she told me how wonderful and helpful you are.

I have attached this years Elementary book list, with a couple of the Middle/High books. Could you look it over and tell me what I need to do from here? I am not exactly sure which would be the free consumables.

I greatly appreciate any and all help.

Thank you.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

# Ordered	FSBD Code	Title		Price	Total
21	169191	FL ENVISION MATH'20/2E VOL1 1		\$10.97	\$0.00
23	169192	FL ENVISION MATH'20/2E VOL2 1		\$10.97	\$0.00
30	184961	FL IA WKTXT 1 HMH SCIENCE 2019		\$12.60	\$0.00
20	369101	FL ADDL PRA WB ENVIS MATH'20 3		\$13.97	\$0.00
20	387671	FL PEARSON ELEVATE SCI GR3 '19		\$21.47	\$0.00
20	569191	FL ENVISION MATH'20/2E VOL1 5		\$10.97	\$0.00
25	569192	FL ENVISION MATH'20/2E VOL2 5		\$10.97	\$0.00
25	569101	FL ADDL PRA WB ENVIS MATH'20 5		\$13.97	\$0.00
15	587615	FL ASMT WB 5 PEARSON ELEV SCI		\$12.97	\$0.00
15	596141	FL CONSUMABLE WORKTEXT SS 5		\$17.58	\$0.00
50	269191	FL ENVISION MATH'20/2E VOL1 2		\$10.97	\$0.00
50	269101	FL ADDL PRA WB ENVIS MATH'20 2		\$13.97	\$0.00
50	269192	FL ENVISION MATH'20/2E VOL2 2		\$10.97	\$0.00
50	284961	FL IA WKTXT 2 HMH SCIENCE 2019		\$12.60	\$0.00
30	184961	FL IA WKTXT 1 HMH SCIENCE 2019		\$12.60	\$0.00
25	69191	FL ENVISION MATH'20/2E VOL1 K		\$10.97	\$0.00
25	69192	FL ENVISION MATH'20/2E VOL2 K		\$10.97	\$0.00
25	69101	FL ADDL PRA WB ENV MATH'20 K		\$13.97	\$0.00
25	84961	FL IA WKTXT K HMH SCIENCE 2019		\$9.95	\$0.00
25	96141	FL CONSUMABLE WORKTEXT SS K		\$9.24	\$0.00
15	484961	FL IA WKTXT 4 HMH SCIENCE 2019		\$17.85	\$0.00
30	469191	FL ENVISION MATH'20/2E VOL1 4		\$10.97	\$0.00
30	469192	FL ENVISION MATH'20/2E VOL2 4		\$10.97	\$0.00
30	469101	FL ADDL PRA WB ENVIS MATH'20 4		\$13.97	\$0.00
13	597031	FL WB READING THRU SS 5		\$4.97	\$0.00
15	433943	WRITING HB JOURNEYS 4 HMH		\$7.20	\$0.00
19	856234	READ ESNTL PHYSICAL SCIENCE		\$15.00	\$0.00
82	847571	FL IA WKTXT HMH FL PHYSICAL		\$18.75	\$0.00
93	847331	FL IA WKTXT HMH FL LIFE		\$18.75	\$0.00
63	847451	FL IA WKTXT HMH EARTH/SPACE		\$18.75	\$0.00
30	134622	RDR NB VOL 1&2 JOURNEY 2017 1		\$15.70	\$0.00
41	847292	1PT FL IA WKTXT 2Y FL LIFE		\$26.25	\$0.00
18	169101	FL ADDL PRA WB ENVIS MATH'20 1		\$13.97	\$0.00
20	369191	FL ENVISION MATH'20/2E VOL1 3		\$10.97	\$0.00
20	369192	FL ENVISION MATH'20/2E VOL2 3		\$10.97	\$0.00
15	433942	READERS NB JOURNEYS 4 HMH		\$6.25	\$0.00

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Tuesday, August 4, 2020 2:17 PM
To: 'orders@fsbd.com';jeffcregor@fsbd.com
Cc: LeeksShepherd, Tonya;Curtis, Roselyn;Rosenberg, Donita
Subject: P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION
Attachments: 980d4366cb.pdf; FSBD ORDER DOCUMENT NO. 181915.pdf

Hi Jeff,
Please confirm receipt of Purchase Order.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD -
LANGUAGE ARTS (6TH-8TH)
INTERACTIVE

PO# 731186
08/04/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSLYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583

Bill To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583
850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
765411	HOUGHTON MIFFLIN HARCOURT, FL COLLECTIONS 6-8, 2015 EDITION (GAP), ONLINE INTERACTIVE TEACHER EDITION, GRADE 6.	2	EACH	28.85	57.70
765591	HOUGHTON MIFFLIN HARCOURT, FL COLLECTIONS 6-8, 2015 EDITION (GAP), ONLINE INTERACTIVE TEACHER EDITION, GRADE 7.	2	EACH	28.85	57.70
765771	HOUGHTON MIFFLIN HARCOURT, FL COLLECTIONS 6-8, 2015 EDITION (GAP), ONLINE INTERACTIVE TEACHER EDITION, GRADE 8.	2	EACH	28.85	57.70
Total					173.10

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	529	0302	14801	102	173.10

Cindy Lambeth

Comments for vendor:

YEAR 2 OF 2-YEAR GAP ADOPTION. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:

http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #181915

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Donita Rosenberg

Contact Phone: 850-983-5540 Ext. 1113

Ship to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Bill to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Special Instructions:

COLLECTIONS, 2015 FL EDITION -
GAP - FL ONLINE INTERACTIVE
TEACHER EDITION

Attn: MOLLY KEENE

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
765411	2		ONL 1Y FL INTGR TE COLL 6 HMH HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	\$28.85	\$57.70
765591	2		ONL 1Y FL INTGR TE COLL 7 HMH HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	\$28.85	\$57.70
765771	2		ONL 1Y FL INTGR TE COLL 8 HMH HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	\$28.85	\$57.70
Subtotal:						\$173.10
Estimated Transportation (By Weight) (\$10.00 minimum):						\$0.00
* Grand Total:						\$173.10

Total Quantity Count: 6

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Tuesday, August 4, 2020 2:46 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: Central School Elem. Books

Oh My Gosh, you are so wonderful. These have helped more than you know. I have been struggling for a couple weeks, but this is making so much sense.

Thank you again.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 4, 2020 2:43 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Central School Elem. Books

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

This is all that I have time for today. I will try my best to research your 6-12 Science and 6-12 Social Studies tomorrow or ASAP. I appreciate your patience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236

800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J.
Sent: Tuesday, August 04, 2020 12:55 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: Central School Elem. Books

Good Afternoon,

I am the new bookkeeper at Central School. Sue Stetler is on vacation until her retirement on November 30th, and she told me how wonderful and helpful you are.

I have attached this years Elementary book list, with a couple of the Middle/High books. Could you look it over and tell me what I need to do from here? I am not exactly sure which would be the free consumables.

I greatly appreciate any and all help.

Thank you.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Jennifer Jordan <jennifer.jordan@savvas.com>
Sent: Tuesday, August 4, 2020 4:56 PM
To: Turoff, Ian; Judy Gassett; Ty Ezell
Subject: (EXT) Fwd: (EXT) Re: Backorder textbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Judy,

We just listed this book in FSBD for Ian to purchase this at Navares HS in Santa Rosa.

Could you tell me when you expect the arrival of this new book for them?

Also, if you can send me a copy of the purchase, I can go ahead and give them digital access until this book arrives in stock.

Thanks Judy!

Jennifer

----- Forwarded message -----

From: Turoff, Ian <Turoffl@santarosa.k12.fl.us>
Date: Tue, Aug 4, 2020 at 5:11 PM
Subject: Re: (EXT) Re: Backorder textbooks
To: Jennifer Jordan <jennifer.jordan@savvas.com>

Withgott Laposta 7thed Environment:Science Behind the Study

From: Jennifer Jordan <jennifer.jordan@savvas.com>
Sent: Tuesday, August 4, 2020 12:31 PM
To: Turoff, Ian <Turoffl@santarosa.k12.fl.us>
Subject: (EXT) Re: Backorder textbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

They are pushing BOs out right now. What is showing on BO Ian?

Sent from Jennifer Jordan
FL Account General Manager
SAVVAS Learning (formerly Pearson K-12)

On Aug 4, 2020, at 1:16 PM, Turoff, Ian <Turoffl@santarosa.k12.fl.us> wrote:

Jennifer,

Hope all is well with you. Is there a shortage of books right now? Florida School Book Depository said they are back ordered?

Ian Turoff

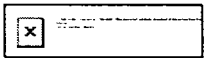
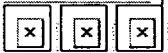
Science Teacher

Navarre High School

Office hours 8:00-3:30

--
Jennifer Jordan M.Ed
Account General Manager West Central Florida
Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: (813) 549-9615
savvas.com | [@savvaslearning](https://twitter.com/savvaslearning)



Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, August 11, 2020 10:59 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: PURCHASE ORDER ATTACHED
Attachments: FSBD3rdgrAddtnlpracmathwkbkPO.pdf

Importance: High

Please confirm upon receipt. I will be sending you a similar order for every grade level, once I have them processed today and tomorrow. We need these orders for school startup on August 24. Please advise your availability of this title and the turn around. THANK YOU!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS.**
Purchase Order
Standard - FSBD 3rd Gr Math
Prac bks

PO# 731246

08/11/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
369101	FL ADDITIONAL PRACTICE WORKBOOK ENVISION MATH 2020 - GRADE 3	162	EACH	0.00	0.00
	SHIPPING 10% estimate	1	each	16.20	16.20
Total					16.20

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	16.20


Cindy Lambeth

Comments for vendor:

REF P.O. 730688 and RMA#25848

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #182134

This order, originally placed on 8/10/2020, was modified from its original version on 8/10/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731246**

Contact: SHERI BURGOYNE
Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:

PLEASE note this is the proper free workbook we needed, not the one we inadvertently ordered and received on PO 730688, Invoice #252245. We are returning the wrong workbooks ordered (RMA# 25848 - 8/10/2020.)

Attn: T. HARVEY - 3RD GRADE

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369101		162	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$16.20
* Grand Total:						\$16.20

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! x

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, August 11, 2020 11:24 AM
To: 'Jeff Cregor'
Subject: RE: (EXT) RE: PURCHASE ORDER ATTACHED

Thanks Jeff. Yes, I figured as much, I was just worried it might be worse. Thanks.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 11, 2020 11:03 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: PURCHASE ORDER ATTACHED

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri,

Good afternoon. Normal delivery time is 5-7 business days at this time of the year. Please follow up with Customer Service for more specific timelines once your orders are all submitted.

customerservice@fsbd.com

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, August 11, 2020 11:59 AM
To: z Orders <Orders@FSBD.COM>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: PURCHASE ORDER ATTACHED
Importance: High

Please confirm upon receipt. I will be sending you a similar order for every grade level, once I have them processed today and tomorrow. We need these orders for school startup on August 24. Please advise your availability of this title and the turn around. THANK YOU!

Sheri L. Burgoyne
Internal Funds Bookkeeper III

*Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, August 11, 2020 1:29 PM
To: 'Keilah Gates'
Subject: RE: (EXT) RE: DOC# 28228

Yes, I was just going to email you and say I looked them up again and they are indeed different, as I processed individual P.O's per grade level.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, August 11, 2020 1:10 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: DOC# 28228

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I stand corrected haha! The invoices do vary. My apologies, hope you have a good day :)

From: Keilah Gates
Sent: Tuesday, August 11, 2020 2:06 PM
To: 'burgoynes@mail.santarosa.k12.fl.us' <burgoynes@mail.santarosa.k12.fl.us>
Subject: RE: DOC# 28228

Good afternoon Sheri,

I noticed that there are several separate discrepancy documents coming through to customer service with the same invoice number. You can place each individual item on one discrepancy document going forward if it is associated with the same inv/po number. This allows us to create one RMA for all of the items so that when it gets to us we can better track the materials coming in and you wouldn't have to place one separate RMA for each item that you are returning. Please let me know if you have any questions.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Keilah Gates
Sent: Tuesday, August 11, 2020 11:47 AM
To: 'burgoynes@mail.santarosa.k12.fl.us' <burgoynes@mail.santarosa.k12.fl.us>
Subject: DOC# 28228

Good afternoon,

Please place a copy of the attached return paperwork inside the box with the material that needs to be returned to us for a credit. It will be the schools responsibility to set up and pay for return shipping of the materials to FSBD. At this time you may make arrangements with any freight carrier of your choice to return these materials to us. Once we receive the materials we will issue a credit. Feel free to order replacement materials in the meantime if needed. If you are looking to drop the materials off at our facility, please see the front desk upon arrival from the hours of 8am – 4pm.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Wednesday, August 12, 2020 7:43 AM
To: orders@fsbd.com
Subject: Question re: Free Materials - Milton High School Acct#0000057

Good morning,

We want to order additional Spanish Workbooks – FSBD #959021. We have gotten these free of charge – ref. PO#713185. I noticed the adoption expiration is 2020.

Are we still able to receive the workbooks free for this order?

Thank you for your help,

Deborah U. Schepper
Assistant Principals Secretary
Milton High School
850-983-5600 ext. 112

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Wednesday, August 12, 2020 8:32 AM
To: z Orders
Subject: RE: (EXT) RE: Question re: Free Materials - Milton High School Acct#0000057

Thank you.

From: z Orders <Orders@FSBD.COM>
Sent: Wednesday, August 12, 2020 8:30 AM
To: Schepper, Deborah <ScheppD@santarosa.k12.fl.us>
Subject: (EXT) RE: Question re: Free Materials - Milton High School Acct#0000057

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Deborah,

Good morning. These workbooks are no longer free. They are still available here to buy if you still need them.

FSBD Code	Title	Price	Expiration Date	Publisher
959021	WB PRAC ESPANOL 1 SANTILLANA SPANISH I 9-12 ISBN: 1616052473 ISBN13: 9781616052478	\$14.95	0000	VISTA HIGHER LEARNING

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Schepper, Deborah <ScheppD@santarosa.k12.fl.us>
Sent: Wednesday, August 12, 2020 8:43 AM
To: z Orders <Orders@FSBD.COM>
Subject: Question re: Free Materials - Milton High School Acct#0000057

Good morning,

We want to order additional Spanish Workbooks – FSBD #959021. We have gotten these free of charge – ref. PO#713185. I noticed the adoption expiration is 2020.

Are we still able to receive the workbooks free for this order?

Thank you for your help,

Deborah U. Schepper
Assistant Principals Secretary
Milton High School
850-983-5600 ext. 112

Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, August 12, 2020 10:46 AM
To: Customer Service
Subject: damaged consumables
Attachments: damaged 6A MATH.jpg

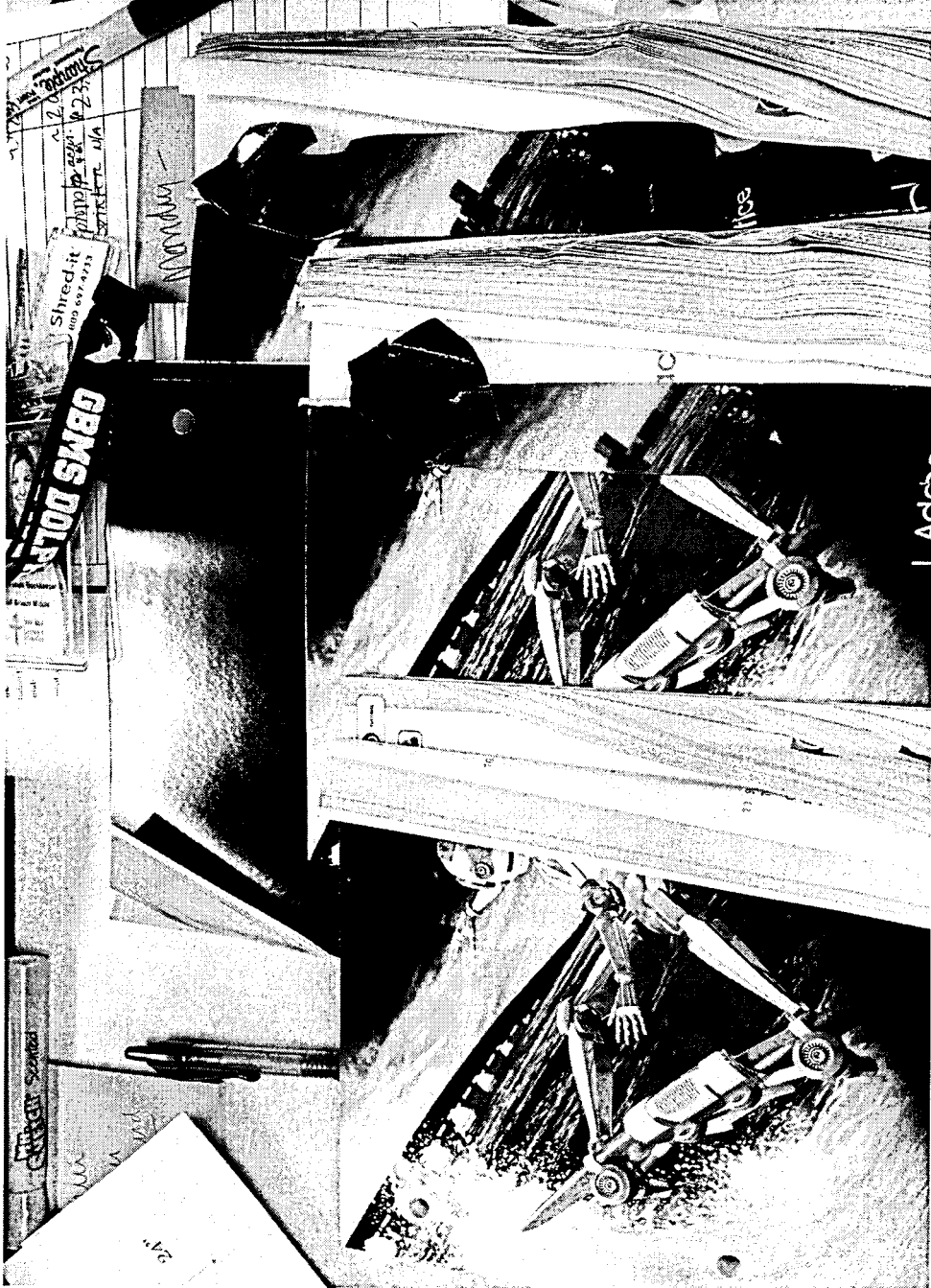
Hi, just filled out the online form to report 4 additional practice workbooks for Pearson's Envision Math, 6A; picture attached.

(item #817941) ● Invoice#253693; PO# 730778.

Thank you.

ds

Debbie Stanhagen, Bookkeeper III
Gulf Breeze Middle School
649 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
850.934.4080
850.554.4375



Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, August 12, 2020 11:14 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: New Purchase order
Attachments: FSBD4thGrAddtnlMathbkPO081220.pdf

Importance: High

Please confirm receipt. Thanks

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th Gr Math Prac.
wkbks

PO# 731252
08/12/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
469101	FL ADDTNL PRACTICE WORKBOOK ENVISION MATH '20 - GRADE 4	154	EACH	0.00	0.00
	SHIPPING - 10% estimate	1		15.40	15.40
Total					15.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	15.40

Cindy Lambeth

Comments for vendor:

REF. P.O 730689 AND RMA# 25851

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
 Order Document #182157

This order, originally placed on 8/11/2020, was modified from its original version on 8/11/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731252**

Contact: SHERI BURGOYNE
 Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
 SCHOOL
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Special Instructions:

Please note this is the proper free workbook we're entitled to and needed, not the one we inadvertently ordered and received on PO 730689, Invoice #252243. We are returning the wrong workbooks ordered. (RETURN AUTHORIZATION #25851 8/11/2020)

Attn: J. Phillips - 4th grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
469101		154	FL ADDL PRA WB ENVIS MATH*20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (10%) (\$10.00 minimum): \$15.40

* Grand Total: \$15.40

Total Quantity Count: 154

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Wednesday, August 12, 2020 12:44 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) Central School Elem. Books - 6-12 Social Studies - FSBD Reorder Codes and Quantities

Would you by chance have the listing for the PreCalculus books we ordered last year?

Not sure if they were 82-778-1
82-777-2

Thanks for all your help.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 5, 2020 2:04 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) Central School Elem. Books - 6-12 Social Studies - FSBD Reorder Codes and Quantities

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

My pleasure, Tammy. I am glad that I could help. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236

800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Wednesday, August 05, 2020 3:00 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) Central School Elem. Books - 6-12 Social Studies - FSBD Reorder Codes and Quantities

Bless your heart, you truly just do not understand how much you have helped me. I have been working trying to decipher this book reorders and you have made my life sooooo much better!

Thank you just is not enough!

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 5, 2020 1:57 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) Central School Elem. Books - 6-12 Social Studies - FSBD Reorder Codes and Quantities

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

U.S. History
875281 up to 50 Free

Civics
875361 up to 150 Free

World History
875441 up to 100 Free

Tammy,

Good afternoon. This should be everything that you need. Please let me know if you need further assistance or support. I appreciate your patience and understanding.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Tuesday, August 04, 2020 12:55 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: Central School Elem. Books

Good Afternoon,

I am the new bookkeeper at Central School. Sue Stetler is on vacation until her retirement on November 30th, and she told me how wonderful and helpful you are.

I have attached this years Elementary book list, with a couple of the Middle/High books. Could you look it over and tell me what I need to do from here? I am not exactly sure which would be the free consumables.

I greatly appreciate any and all help.

Thank you.

Tammy J. Salter
Bookkeeper
Central School



Goodbred, Tracy R.

From: Stanhagen, Debbie
Sent: Wednesday, August 12, 2020 1:45 PM
To: Jennifer O'Donnell
Subject: Re: (EXT) RMA 25860

Got it; thanks!

Debbie Stanhagen, Bookkeeper III
Gulf Breeze Middle School
649 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
850.934.4080
850.554.4375

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, August 12, 2020 12:27 PM
To: Stanhagen, Debbie <StanhagenD@santarosa.k12.fl.us>
Subject: (EXT) RMA 25860

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Debbie, thank you for filling out the damage/defective form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the damaged/defective materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. We will get replacements out to you as quickly as possible. Thank you and have a great day!

Thank you,
Jennifer O'Donnell
Customer Service Manager
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, August 13, 2020 9:21 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Four new purchase orders attached
Attachments: FSBDMathpracbooks4Purchorders08132020.pdf

Importance: High

Please confirm receipt. **PLEASE NOTE: I forgot to type notes to FSBD on the first Purchase order #731264 for 2nd Grade with the important reference to P.O. 730687 and RMA# 25857.** Please make note of these. However, I do have those noted in the comments box on the FSBD order document #182175.

I had to ship all K-5 "FSA math practice books" back yesterday, as it turns out I ordered the wrong math practice book for this series because I simply looked at last year's orders since we get free re-orders for the life of the adoption. I had forgotten about what happened last year due to the Publisher's miscommunication at our Math adoption meeting in the Spring of 2019. That led to the school's ordering the practice book we didn't want, but then our Math dept. head, the Publisher and FSBD worked it all out to correct the mistake. However, it wasn't corrected until FSBD received all of the Purchase orders showing the wrong title ordered "FSA Practice math workbook" so you substituted and shipped the "Additional Math practice book" (one digit difference in the item number) that we and all the schools really wanted. However, I didn't remember any of this a year later and simply referenced the PO's from last year when putting together this year's orders. I got all six grades boxes shipped back yesterday afternoon, but it was very time consuming and expensive. After insuring all the boxes properly and sending UPS ground, it cost over \$500 for the ten boxes I returned! One of my teachers thought I should talk to the Publisher about covering the shipping costs, but I didn't think that would work out (even though they were the root of the initial problem). I actually don't think I may have even caught the fact last year, that a slightly different math practice book was received for all of the grades (I found notes on one of my packing lists from last year, from a conversation we had, but other than that, it doesn't stick out in my mind. However, the school startup is always beyond busy so....

As always, thank you for all of your help!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - 2ND GR MATH
WKBKS

PO# 731264

08/13/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
269101	FL ADDITIONAL PRACTICE WORKBOOK - ENVISION MATH GRADE 2	162	each	0.00	0.00
	shipping 10% - estimated	1		16.20	16.20
Total					16.20

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	16.20

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #182175

This order, originally placed on 8/12/2020, was modified from its original version on 8/12/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 731264
Contact: SHERI BURGOYNE
Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:

Please note this is the proper free math workbook we're entitled to for the life of adoption, and need this year, not the one we inadvertently ordered and received on PO 730687, Invoice #252242. We are returning the wrong workbooks ordered as an even exchange (credit/wash). Please see the complete explanation with RETURN AUTHORIZATION# 25857 - 8/12/2020

Attn: K. WATSON - 2ND GRADE

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269101		162	FL ADDL PRA WB ENVIS MATH20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$16.20
* Grand Total:						\$16.20

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Kndgtn Math Prac
wkbks

PO# 731265
08/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
069101	FL ADDITIONAL PRACTICE WORKBOOK - ENVISION MATH - KINDERGARTEN	144	each	0.00	0.00
	Shipping 10% estimated	1		14.40	14.40
Total					14.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	14.40

Cindy Lambeth
Purchasing Manager

Comments for vendor:

REFER TO PO # 730703 and RMA# 25858

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 8/12
12:04

Florida School Book Depository

Order Document #182228

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 731265

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Please note this is the proper free math workbook we're entitled to for the life of the adoption, and need this year, not the one we inadvertently ordered and received on PO 730703 and Invoice 252155. We are returning the wrong workbooks ordered as an even exchange (credit/wash*). Please see the complete explanation with RETURN AUTHORIZATION #25858 - 8/12/2020.

Attn: T. JUDICE - KNDGTN

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		144	FL ADDL PRA WB ENV MATH20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$14.40
* Grand Total:						\$14.40
Total Quantity Count: 144						

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! ✕



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - 5TH GR Math Prac
wkbks

PO# 731263
08/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: SHERI BURGOYNE
Center/School Contact: SHERI BURGOYNE

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
569101	FL ADDITIONAL PRACTICE WORKBOOK - ENVISION MATH GRADE 5	162	EACH	0.00	0.00
	SHIPPING - 10% estimated	1		16.20	16.20
Total					16.20

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	16.20

Cindy Lambeth
Purchasing Manager

Comments for vendor:

REF. P.O.# 730691 AND RMA# 25856

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 8/12 11:32

Florida School Book Depository Order Document #182168

This order, originally placed on 8/12/2020, was modified from its original version on 8/12/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731263**

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:

Please note this is the proper free math workbook we're entitled to for the adoption and needed this year, not the one we inadvertently ordered and received on PO #730691, Invoice #252244. We are returning the wrong workbooks ordered as an even exchange (credit/wash). Please see complete explanation with RETURN AUTHORIZATION # 25856 on 8/12/2020.

Attn: M. GRIFFIN - 5TH GRADE

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
569101		162	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$16.20
* Grand Total:						\$16.20

Total Quantity Count: 162

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! ✕



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st Gr Addtl Prac
wkbks

PO# 731262
08/13/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
169101	FL ADDITIONAL PRACTICE WORKBOOK - ENVISION MATH GR. 1	136	EACH	0.00	0.00
	SHIPPING - 10% estimate	1		13.60	13.60
Total					13.60

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	13.60

Cindy Lambeth
Purchasing Manager

Comments for vendor:

REF. P.O. #730685 AND RMA# 25855

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdh.jmanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
Order Document #182166

This order, originally placed on 8/12/2020, was modified from its original version on 8/12/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 731262

Contact: SHERI BURGUYNE
Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:

Please note this is the proper free workbook we're entitled to and needed, not the one we inadvertently ordered and received on PO 730685, Invoice #252241. We are returning the wrong workbooks ordered as an even exchange (credit/wash). Please see complete explanation with RETURN AUTHORIZATION # 25855 8/12/2020.

Attn: E. HARTGRAVE - 1ST GRADE

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169101		136	FL ADDL PRA WB ENVIS MATH20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (10%) (\$10.00 minimum):						\$13.60
* Grand Total:						\$13.60

Total Quantity Count: 136

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

x

Goodbred, Tracy R.

From: Dees, Paula
Sent: Friday, August 14, 2020 10:23 AM
To: Jeff Cregor
Subject: RE: (EXT) FW: Central School Elem Book Order

Is there more than one? One for each subject? Paula

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:14 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

This is an example of an official copy of a Santa Rosa PO. Could you please forward those to me so I can process your orders? Sorry for all of the trouble.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Dees, Paula
Sent: Friday, August 14, 2020 10:29 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) FW: Central School Elem Book Order
Attachments: Scan_2020_08_14_09_55_31_910.pdf

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:27 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I only have Math. I still need Science and Social Studies.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 11:23 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) FW: Central School Elem Book Order

Is there more than one? One for each subject? Paula

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:14 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

This is an example of an official copy of a Santa Rosa PO. Could you please forward those to me so I can process your orders? Sorry for all of the trouble.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Social Studies
Textbooks

PO# 730984
07/21/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Paula Dees
Center/School Contact: 8509835680

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583

Bill To
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583
850-983-5680

Item #	Description	Quantity	UOM	Unit Price	Amount
	Social Studies Florida Consumable work text Social Studies book K-5 2020-2021	540		0.00	0.00
	Shipping	1		162.96	162.96
Total					162.96

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0051	14801	101	162.96

Comments for vendor:

M-Th 8-2 please NO Weekend deliveries. Order#181194

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - Science Books

PO# 730983

07/21/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Paula Dees
Center/School Contact: 8509835680

Checked box indicates order must be fully received and invoiced by 06/30/2021. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583

Bill To
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583
850-983-5680

Table with 5 columns: Item #, Description, Quantity, UOM, Unit Price, Amount. Rows include Science for K-5 FI Pearson Elevate science books and Shipping.

Table with 7 columns: Fund, Function, Object, Facility, Project, Program, Amount. Row 1: 100, 5100, 520, 0051, 14801, 101, 323.87

Comments for vendor:

Please Deliver M-Thurs 8-2. No Weekend deliveries. Order#181182

Terms & Conditions:

- 1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work.
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Dees, Paula
Sent: Friday, August 14, 2020 11:34 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

You are so very wonderful!! Thank you soooooooo much!!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:50 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

I have processed the 3 PO's that you sent me. Normal delivery time is 5-7 business days (Do not include weekends as we do not ship.). If you need further detail or tracking, you can contact Customer Service via email. Please wait until at least 8/19 to follow up with them due to high shipping volumes.

Email: customerservice@fsbd.com

Have a nice day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 11:46 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

Am I finished now or do I need to do another step? IF not when can I expect a delivery of them to my school. I will need to let my principal know!! Paula

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:42 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

You have provided everything that I need. I appreciate your patience and support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 11:39 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

Do you need anything else?????

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:33 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

You are awesome! Thanks, Paula!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 11:29 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:27 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I only have Math. I still need Science and Social Studies.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 11:23 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) FW: Central School Elem Book Order

Is there more than one? One for each subject? Paula

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 10:14 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) FW: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

This is an example of an official copy of a Santa Rosa PO. Could you please forward those to me so I can process your orders? Sorry for all of the trouble.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Friday, August 14, 2020 11:49 AM
To: 'jeffregor@fsbd.com'
Subject: FSBD Doc 182246
Attachments: FSBD DOC 182246.pdf

Happy Friday!

As always, thank you for your help!

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - MATH FSBD
182246

PO# 731274
08/14/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-916-4100

Item #	Description	Quantity	UOM	Unit Price	Amount
	FSBD ORDER DOCUMENT 182246	1		0.00	0.00
836689	CALCULUS GNA 2020/6E SAVVAS SECONDARY CALC AB AP	75	EACH	137.97	10,347.75
836684	AP TST PREP WB CALC GNA 20/6E SAVVAS SECONDARY CALC AB AP	25	EACH	14.97	374.25
836683	**FREE** STU SOLU MAN CALC GNA 2020/6E SAVVAS SECONDARY CALC AB AP	2	EACH	0.00	0.00
836682	**FREE** TE CALCULUS CAN 2020/6E SAVVAS SECONDARY CALCULUS AB AP	2	EACH	0.00	0.00
	ESTIMATED SHIPPING CHARGE	1	EACH	256.66	256.66
Total					10,978.66

Fund	Function	Object	Facility	Project	Program	Amount
100	5104	520	0103	905	103	10,978.66

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Order Document # 182246

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed

or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.

8. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #182246

Ship to Acct No: Santa Rosa
Co. School Board

Bill to Acct No:

PO No:

Contact: Carolyn Morgan

Contact Phone: 850-916-4105

Ship to Address:

Santa Rosa County
Gulf Breeze High School
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:

SANTA ROSA COUNTY
SCHOOL DISTRICT
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

Special Instructions:

Attn: C. PHAN

Attn: C. PHAN

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
836682		2	TE CALCULUS CAN 2020/6E SAVVAS SECONDARY CALCULUS AB AP	0000 RO 836031	FREE	FREE
836683		2	STU SOLU MAN CALC GNA 2020/6E SAVVAS SECONDARY CALCULUS AB AP	0000 RO 836031	FREE	FREE
836684	25		AP TSTPREP WB CALC GNA 20/6E SAVVAS SECONDARY CALCULUS AB AP	0000 RO 836031	\$14.97	\$374.25
836689	75		CALCULUS GNA 2020/6E SAVVAS SECONDARY CALCULUS AB AP	0000	\$137.97	\$10,347.75

Subtotal: \$10,722.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$256.66

*** Grand Total:** \$10,978.66

Total Quantity Count: 104

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Friday, August 14, 2020 11:56 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: Central School Elem Book Order
Attachments: FFSBD -ELEM- PO # 731271.pdf

I have the Official one for the ELEM. I am still awaiting approval on the other 2.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 11:29 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Could you please send me the official PO's that go with these orders?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486

jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 12:06 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Central School Elem Book Order

Here are Central's Science and Math orders.

Thanks again.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 9:30 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Central School Elem Book Order

Our phones are out, they have a work order in for them.

I can call from my cell.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 14, 2020 9:29 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Central School Elem Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. Could you please call me? I keep calling your School number and it makes a loud humming noise. Sorry about that. I need to speak with you about getting a list of what I need to order.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Friday, August 14, 2020 10:20 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Central School Elem Book Order

Good Morning Jeff,

Attached you will find Central School's Elementary Book Order.

PO # 731271

Thank you so much for all your help. I have 2 more orders, once they are approved and I have the PO for them I will send them to you.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax



PO# 731271

08/14/2020

Vendor (V000000559)

State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - FL School Book

Depository - ELEM

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Center/School Contact: Tammy Salter

Checked box indicates order must be fully received and invoiced by 06/30/2021. Cancellations must be in writing. No backorders without buyer approval.

Ship To

CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill To

CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Table with columns: Item #, Description, Quantity, UOM, Unit Price, Amount. Rows include various educational materials like 'FL ADDL PRA WB ENVISION MATH' and 'FL PEARSON ELEVATE SCI GR3'.

Summary table with columns: Fund, Function, Object, Facility, Project, Program, Amount. Row: 100, 5100, 520, 0021, 14801, 101, 528.90

Cindy Lambeth (handwritten signature)

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Document # 181885

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Wednesday, August 19, 2020 12:58 PM
To: Customer Service
Subject: RE: (EXT) FW: Customer Service Form 28288

No Just 22. Looks like it duplicated my request.

Sent from Mail for Windows 10

From: Customer Service
Sent: Wednesday, August 19, 2020 12:32 PM
To: Denham, Tiffany L.
Subject: (EXT) FW: Customer Service Form 28288

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Tiffany, we are in receipt of the attached Discrepancy. Were you short a total of 44 of ITEM 369191?

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service <customerservice@fsbd.com>
Sent: Wednesday, August 19, 2020 1:29 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Customer Service Form 28288

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Wednesday, August 19, 2020 1:11 PM
To: Customer Service
Subject: RE: (EXT) RE: (EXT) FW: Customer Service Form 28288

No, I must have counted a box twice.

Sent from [Mail](#) for Windows 10

From: [Customer Service](#)
Sent: Wednesday, August 19, 2020 1:00 PM
To: [Denham, Tiffany L.](#); [Customer Service](#)
Subject: (EXT) RE: (EXT) FW: Customer Service Form 28288

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, it has been doing that a lot lately and I've been working with our web host about it. The 22 missing is 1 solid carton. Did you receive an additional carton in error in place of this? I do show that when SAIA delivered the order that the school signed for all 47 cartons and did not note any carton shortages at the time of the delivery. I've attached the POD.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Wednesday, August 19, 2020 1:58 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: RE: (EXT) FW: Customer Service Form 28288

No Just 22. Looks like it duplicated my request.

Sent from [Mail](#) for Windows 10

From: [Customer Service](#)
Sent: Wednesday, August 19, 2020 12:32 PM
To: [Denham, Tiffany L.](#)
Subject: (EXT) FW: Customer Service Form 28288

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Tiffany, we are in receipt of the attached Discrepancy. Were you short a total of 44 of ITEM 369191?

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: FSBD Customer Service <customerservice@fsbd.com>
Sent: Wednesday, August 19, 2020 1:29 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Customer Service Form 28288

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 20, 2020 11:27 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227
Attachments: FSBD - MATH- PO # 731303.pdf; FSBD - Science - PO # 731309.pdf

FINALLY... I have the official PO's

The Orders are on your website.

Thanks.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 18, 2020 8:02 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No worries, Tammy. Just making sure all was good on your side. Take care. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Tuesday, August 18, 2020 8:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO's for Document 182295 and Document 182227

Yes, I am still waiting approval... they are sitting in limbo currently.

I am sorry.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 18, 2020 7:45 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. I hope you are well.

I just wanted to follow up and let you know that the PO's for Document 182295 and Document 182227 have not arrived. I know you mentioned that it could take a while, but I thought that I should check in. I have the Documents here and ready to go once the PO's arrive. Please let me know if you need any assistance or support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst

Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffregor@fsbd.com



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**

Purchase Order
Standard - FL Book Depository
- Math

PO# 731303

08/20/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tammy Salter
Center/School Contact: 8509835640

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
	FL ADD PRA WB ENVISION MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812241	75		0.00	0.00
	FL ENVISION MATH VOL 1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812311	75		0.00	0.00
	FL ENVISION MATH VOL 2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812312	75		0.00	0.00
	FL ADD PRA WB 7 ENVISION MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812341	110		0.00	0.00
	FL ENVISION MATH VOL 1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812411	110		0.00	0.00
	FL ENVISION MATH VOL 2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812412	110		0.00	0.00
	FL ADD PRA WB 8 ENVISION MATH 20 SAVVAS SECONDARY PRE-ALGEBRA FSBD # 812241	110		0.00	0.00
	FL ENVISION MATH VOL 1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA FSBD # 812511	110		0.00	0.00
	FL ENVISION MATH VOL 2 8 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 812512	110		0.00	0.00
	FL ADD PRA WB 6A ENVISION MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 817941	30		0.00	0.00
	FL ENVISION MATH VOL 1 6A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 818011	30		0.00	0.00
	FL ENVISION MATH VOL 2 6A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 818012	30		0.00	0.00
	FL ADD PRA WB 7A ENVISION MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 818041	30		0.00	0.00
	FL ENVISION MATH VOL 1 7A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 818111	30		0.00	0.00
	FL ENVISION MATH VOL 2 7A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8 FSBD # 818112	30		0.00	0.00

TE LARSON PRECAL W/LIM AGA 8E NATIONAL GEOGRAPHIC/CENG PRECALCULUS HONORS FSBD # 827772	1	189.00	189.00
COMP TE SOL LARSON PRECAL AGA NATIONAL GEOGRAPHIC/CENG PRECALCULUS HONORS FSBD # 827773	1	32.50	32.50
TE LARSON PRECALCULUS W/LIMITS NATIONAL GEOGRAPHIC/CENG PRECALCULUS HONORS FSBD # 835072	1	147.50	147.50
SHIPPING	1	344.24	344.24
Total			713.24

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	102	356.62
100	5100	520	0021	14801	103	356.62



Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Book Depository
- Science

PO# 731309
08/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tammy Salter
Center/School Contact: 8509835640

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
	FL IA WKTXTX HMH EART/SPACE HOUGHTON MIFFLIN HARCOURT M/J EARTH/SCIENCE FSBD # 847451	87		0.00	0.00
	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOURT M/J PHYSICAL SCIENCE FSBD # 847571	68		0.00	0.00
	READING ESNTL PHYSICAL MCGRAW-HILL EDUCATION PHYSICAL SCIENCE FSBD # 856234	91		0.00	0.00
	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY FSBD # 875281	50		0.00	0.00
	FL EOC/SCCD CIVICS ECON & GEOGRAPHY MCGRAW-HILL EDUCATION M/J CIVICS FSBD # 875361	150		0.00	0.00
	FL EOC/SCCD EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY FSBD # 875441	100		0.00	0.00
	FL EOC/SUCCEED MODRN US HIST MCGRAW-HILL EDUCATION UNITED STATES HISTORY 9-12 FSBD # 885141	150		0.00	0.00
	FL EOC/SUCCEED IN WRLD HST & GEO MCGRAW-HILL EDUCATION WORLD HISTORY 9-12 FSBD # 885221	150		0.00	0.00
	SHIPPING	1		539.92	539.92
Total					539.92

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	103	539.92

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

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3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.

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8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 20, 2020 2:35 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

I have put in an order for Spanish books, can you take a look and see if any and all are free. I am putting in a PO currently.

Thanks

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 20, 2020 11:49 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Tammy!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 20, 2020 12:27 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

FINALLY... I have the official PO's

The Orders are on your website.

Thanks.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 18, 2020 8:02 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No worries, Tammy. Just making sure all was good on your side. Take care. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Tuesday, August 18, 2020 8:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO's for Document 182295 and Document 182227

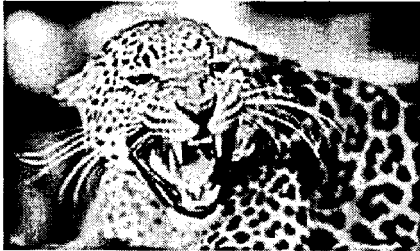
Yes, I am still waiting approval... they are sitting in limbo currently.

I am sorry.

Tammy J. Salter

Bookkeeper

Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 18, 2020 7:45 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. I hope you are well.

I just wanted to follow up and let you know that the PO's for Document 182295 and Document 182227 have not arrived. I know you mentioned that it could take a while, but I thought that I should check in. I have the Documents here and ready to go once the PO's arrive. Please let me know if you need any assistance or support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191

Goodbred, Tracy R.

From: Bell, Melody
Sent: Thursday, August 20, 2020 2:45 PM
To: orders@fsbd.com
Cc: Bell, Melody
Subject: WH Rhodes Elem. School - 2 Purchase Orders for Grades KG - 5th Math enVISION Practice Books
Attachments: PO #731300 Doc.#182390-\$171.26 - WH Rhodes Elementary School.pdf; PO #731301 Doc.#182391-\$141.84 - WH Rhodes Elementary School.pdf
Importance: High

Good Afternoon,

Please see 2 – Purchase Orders attached for our Math enVISION Practice books textbook orders KG- 5th grades for WH Rhodes Elementary School, Santa Rosa County School District, Milton, FL for processing. These textbooks yearly re-orders were not placed on the first orders I sent into FSBD. If the items are not in stock, please contact me back by email to let me know. Our School starts this coming Monday, Aug. 24th, 2020.

Please let me know if you have any questions for me.

Thank you,
Melody Bell

Melody D. Bell
Bookkeeper / Secretary
W.H. Rhodes Elementary School
Phone – 850.983.5670 ext. 103
Fax – 850.983.5672
bellm@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - 2nd Math
Practice enVision 20-21

PO# 731300
08/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # 182390 - KG, 1st, and 2nd grades FL ADDL PRA WB ENV MATH'20 - FOR enVISION	1		0.00	0.00
	shipping	1	1	171.26	171.26
Total					171.26

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	171.26

Cindy Lambert
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #182390

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

PO # 731300

Attn: Kg, 1st, 2nd - Math enVision
Practice Workbooks

Attn: Kg, 1st, 2nd - Math enVision
Practice Workbooks

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		162	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
169101		162	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
269101		162	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$171.26
* Grand Total:						\$171.26

Total Quantity Count: 486

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd,4th, and 5th
grades MathenVisionPractice
20-21

PO# 731301
08/20/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill To
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2020-2021 see attached for Document # 182391 - 3rd, 4th, and 5th grades - FL ADDL PRA WB ENVIS MATH'20 - for enVISION	1	1	0.00	0.00
	shipping	1	1	141.84	141.84
Total					141.84

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	141.84

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Order Document # 182391

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #182391

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

PO #731301

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Attn: 3rd, 4th, and 5 - Math enVision
Practice Workbooks

Attn: 3rd, 4th, and 5 - Math enVision
Practice Workbook

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369101		162	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
469101		154	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
569101		154	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$141.84

*** Grand Total:** \$141.84

Total Quantity Count: 470

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 20, 2020 2:50 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

Thanks, just when you get a chance.

FSBD Code	Quantity Charge	Quantity * Free	Title
959021		60	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12
959050	8		1PT FL SE W/CD ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12
959071		60	WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 20, 2020 2:46 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

I have no way of seeing what you are ordering. I did look back at all of my Central School emails for free materials and I don't see anything included for Spanish. That adoption expired last year, so any orders placed this year and forward should be purchase only. I would be happy to check if you can provide me a list of what you are ordering. I don't remember shipping any Spanish material to Santa Rosa County this year for free and I don't remember any Schools adopting any new programs offered by the State.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 20, 2020 3:35 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

I have put in an order for Spanish books, can you take a look and see if any and all are free. I am putting in a PO currently.

Thanks

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 20, 2020 11:49 AM

To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>

Subject: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Tammy!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>

Sent: Thursday, August 20, 2020 12:27 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: Re: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

FINALLY... I have the official PO's

The Orders are on your website.

Thanks.

Tammy J. Salter

Bookkeeper

Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>

Sent: Tuesday, August 18, 2020 8:02 AM

To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>

Subject: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

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No worries, Tammy. Just making sure all was good on your side. Take care. :)

Thank you,

Jeff Cregor
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PO Box 6578 Jacksonville, FL 32236
800-447-7957
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FAX 904-781-3486
jeffcregor@fsbd.com

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Sent: Tuesday, August 18, 2020 8:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO's for Document 182295 and Document 182227

Yes, I am still waiting approval... they are sitting in limbo currently.

I am sorry.

Tammy J. Salter
Bookkeeper
Central School



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Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 18, 2020 7:45 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) PO's for Document 182295 and Document 182227

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Tammy,

Good morning. I hope you are well.

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Thank you,

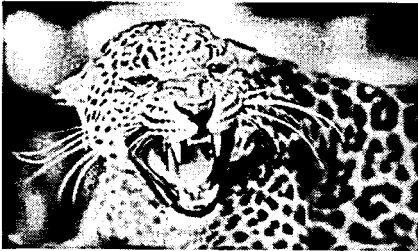
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800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 20, 2020 3:01 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

Ok, thank you.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 20, 2020 2:53 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

I checked both titles and they are both expired. Unfortunately, those 2 items will be charge only this year if you want them. I wish that I had better news.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486

jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 20, 2020 3:50 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

Thanks, just when you get a chance.

FSBD Code	Quantity Charge	Quantity * Free	Title
959021		60	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12
959050	8		1PT FL SE W/GD ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12
959071		60	WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12

Tammy J. Salter
Bookkeeper
Central School



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(850) 983-5645 Fax

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Tammy,

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Subject: Re: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

I have put in an order for Spanish books, can you take a look and see if any and all are free. I am putting in a PO currently.

Thanks

Tammy J. Salter
Bookkeeper
Central School



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(850) 983-5645 Fax

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Subject: (EXT) RE: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

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Thank you, Tammy!

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Florida School Book Depository, Inc
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800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 20, 2020 12:27 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

FINALLY... I have the official PO's

The Orders are on your website.

Thanks.

Tammy J. Salter
Bookkeeper
Central School



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(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

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Sent: Tuesday, August 18, 2020 8:02 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

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No worries, Tammy. Just making sure all was good on your side. Take care. :)

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Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Tuesday, August 18, 2020 8:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO's for Document 182295 and Document 182227

Yes, I am still waiting approval... they are sitting in limbo currently.

I am sorry.

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, August 18, 2020 7:45 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) PO's for Document 182295 and Document 182227

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Tammy,

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Thank you,

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Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 27, 2020 8:05 AM
To: JeffCregor@FSBD.com
Subject: Spanish Books

Here is my order for Spanish books and my PO is being processed now.

FSBD Code	Quantity Charge	Quantity * Free	Title
587671	13		FL PEARSON ELEVATE SCI GR5 '19 SAWAS ELEMENTARY ELEMENTARY SCIENCE K-5
596141	13		FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5
959021	60		WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12
959050	10		1PT FL SE W/CD ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12
959071	60		WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12

Estin

Total Quantity Count: 156

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 27, 2020 9:47 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: Spanish Books
Attachments: FSBD - Spanish - PO # 731352.pdf

Here is the PO.

FSBD Code	Quantity Charge	Quantity * Free	Title
587671	13		FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5
596141	13		FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5
959021	60		WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12
959050	10		1PT FL SE W/CD ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12
959071	60		WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12

Estin

Total Quantity Count: 156

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 27, 2020 8:14 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Spanish Books

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. Please send the attachment and your PO together when everything is ready. I cannot do anything without a PO and the attachment together. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 27, 2020 9:05 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Spanish Books

Here is my order for Spanish books and my PO is being processed now.

FSBD Code	Quantity Charge	Quantity * Free	Title
587671	13		FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5
596141	13		FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5
959021	60		WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12
959050	10		1PT FL SE W/CD ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12
959071	60		WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12

Estin

Total Quantity Count: 156

Tammy J. Salter

Bookkeeper

Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - FL Book Depository
- Spanish

PO# 731352
08/27/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tammy Salter
Center/School Contact: 850-983-5640

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
	WB PRAC ESPONAL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH 1 9-12 FSBD # 959021	60		14.95	897.00
	1PT FL SE W/CD ESPONOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12 FSBD # 959050	10		83.95	839.50
	WB PRAC ESPONOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12 FSBD # 959071	60		14.95	897.00
	SHIPPING	1		116.45	116.45
	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5 FSBD # 587671	13		22.97	298.61
	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5 FSBD # 596141	13		17.58	228.54
Total					3,277.10

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	102	1,638.55
100	5100	520	0021	14801	103	1,638.55

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:

http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Thursday, August 27, 2020 9:56 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: Spanish Books

Sorry.

182459

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 27, 2020 9:51 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Spanish Books

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

What Document number are you using? I have to print the official Document from our website. Unfortunately, I cannot use what you pasted into the email.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 27, 2020 10:47 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Spanish Books

Here is the PO.

FSBD Code	Quantity Charge	Quantity * Free	Title
587671	13		FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5
596141	13		FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5
959021	60		WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12
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959071	60		WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12

Estin

Total Quantity Count: 156

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 27, 2020 8:14 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Spanish Books

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Tammy,

Good morning. Please send the attachment and your PO together when everything is ready. I cannot do anything without a PO and the attachment together. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 27, 2020 9:05 AM
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Subject: Spanish Books

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FSBD Code	Quantity Charge	Quantity * Free	Title
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Estin

Total Quantity Count: 156

Tammy J. Salter

Bookkeeper

Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, September 2, 2020 7:10 AM
To: Jeff Cregor
Subject: Jay Elementary PO #731088

Good Morning Jeff,
Can you tell me the status of our 5th grade Social Studies material (#59-614-1) – Invoice #258667 shows as on backorder?

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Wednesday, September 2, 2020 8:21 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) RE: Spanish Books

Good Morning Jeff,

I have another request for some Science books. Would you be able to check and see if these are free books or purchase books for me?

85-530-0 Glencoe Earth Science

Is there a way for me to check this so I don't have to bother you about it?

Thanks so much!

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 27, 2020 9:56 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Spanish Books

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thanks, Tammy! :)

Jeff Cregor
Order Analyst

Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 27, 2020 10:56 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) RE: Spanish Books

Sorry.

182459

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 27, 2020 9:51 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Spanish Books

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Tammy,

What Document number are you using? I have to print the official Document from our website. Unfortunately, I cannot use what you pasted into the email.

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Jeff Cregor
Order Analyst

Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 27, 2020 10:47 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Spanish Books

Here is the PO.

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Estin

Total Quantity Count: 156

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

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Sent: Thursday, August 27, 2020 8:14 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Spanish Books

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Tammy,

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Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Thursday, August 27, 2020 9:05 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Spanish Books

Here is my order for Spanish books and my PO is being processed now.

FSBD Code	Quantity Charge	Quantity * Free	Title
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Estin

Total Quantity Count: 156

Tammy J. Salter

Bookkeeper

Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, September 2, 2020 8:45 AM
To: Jeff Cregor
Subject: RE: (EXT) FW: Jay Elementary PO #731088

As always, thank you very much

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@antarosa.k12.fl.us

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, September 02, 2020 8:44 AM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: (EXT) FW: Jay Elementary PO #731088

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Regenia,

Please see below.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, September 02, 2020 9:42 AM
To: Jeff Cregor <JeffCregor@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Subject: RE: Jay Elementary PO #731088

Good Morning, we have an ETA of shipment from the publisher to FSBD of 9/11.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249

904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Sent: Wednesday, September 02, 2020 8:10 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Jay Elementary PO #731088

Good Morning Jeff,
Can you tell me the status of our 5th grade Social Studies material (#59-614-1) – Invoice #258667 shows as on backorder?

Thanks & Have a Great Day ●
Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@antarosa.k12.fl.us

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, September 3, 2020 1:48 PM
To: 'jeffcregor@fsbd.com'
Subject: PO 730884 FSBD 180889

Hey Jeff –

Part of this order has been on backorder (95-774-3 and 95-776-1), are you able to check on this for us?

Thank you -

Carolyn Morgan

Administrative Secretary

Gulf Breeze High School

"Home of the Dolphins!"

Phone: (850) 916-4105

Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, September 3, 2020 2:02 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: PO 730884 FSBD 180889

Thank you so much -

Carolyn Morgan

Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, September 03, 2020 1:52 PM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) RE: PO 730884 FSBD 180889

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good afternoon. I forwarded your question to Customer Service for response.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Sent: Thursday, September 03, 2020 2:48 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: PO 730884 FSBD 180889

Hey Jeff –

Part of this order has been on backorder (95-774-3 and 95-776-1), are you able to check on this for us?

Thank you -

Carolyn Morgan

Administrative Secretary

Gulf Breeze High School

"Home of the Dolphins!"

Phone: (850) 916-4105

Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Friday, September 4, 2020 8:01 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: PO 730884 FSBD 180889

Thank you so much Jeff for doing the research. I will forward information to our teacher.

Carolyn Morgan

Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 04, 2020 7:24 AM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) RE: PO 730884 FSBD 180889

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good morning. Our Publishing Team reached out to the Publisher and discovered that 957761 has been discontinued and will not be available at FSBD. No substitutions were offered. Unfortunately, we will have to cancel your backorder. We also sent a separate inquiry about 957743 to see if that title is also discontinued. I will keep you posted and also let you know if any substitutions will be offered. I apologize for the delay and inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>

Sent: Thursday, September 03, 2020 2:48 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: PO 730884 FSBD 180889

Hey Jeff –

Part of this order has been on backorder (95-774-3 and 95-776-1), are you able to check on this for us?

Thank you -

Carolyn Morgan

Administrative Secretary

Gulf Breeze High School

"Home of the Dolphins!"

Phone: (850) 916-4105

Fax: (850) 916-4109

Preparing students for success by providing a superior, relevant education.

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Tuesday, September 8, 2020 11:05 AM
To: z Orders
Subject: Book order for Milton High School
Attachments: 20200908_iBHITd.pdf

Attached is an order and PO for Latin books for Milton High School.

Thanks,
Debby Schepper



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB Order
#182661

PO# 731412
09/08/2020
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570

Bill To
MILTON HIGH SCHOOL
5445 STEWART STREET
MILTON, FL 32570
850-983-5600

Item #	Description	Quantity	Unit	Unit Price	Amount
	Cambridge Latin Textbook Unit 3	35	each	67.95	2,378.25
	Shipping	1		237.83	237.83
Total					2,616.08

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0151	14801	103	2,616.08

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Please see attached order #182661 Includes teacher edition at no cost

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #182661

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Debby Schepper

Contact Phone: 850-983-5600 ext. 112

Ship to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Bill to Address:

Milton High School
5445 Stewart Street
Milton, FL 32570

Special Instructions:

Attn: Debby Schepper

Attn: Debby Schepper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
951080	35		CAMBRIDGE LATIN UNIT 3 2015/5E CAMBRIDGE UNIVERSITY PRE LATIN II 9-12	2021	\$67.95	\$2,378.25
951091		1	TE+6Y ONL CAMBRIDG LATIN UNIT3 CAMBRIDGE UNIVERSITY PRE LATIN II 9-12	2021 PT 951070	FREE	FREE

Subtotal: \$2,378.25

Estimated Transportation (10%) (\$10.00 minimum): \$237.83

*** Grand Total:** \$2,616.08

Total Quantity Count: 36

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Friday, September 11, 2020 9:09 AM
To: JeffCregor@FSBD.com
Subject: Journey Books
Attachments: Becky Books.pdf

Good Friday Morning,

Could you check to see if these are in fact free consumables? If so, how many I could get that are free.

Thanks

Tammy J. Salter
Bookkeeper
Central School



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Florida School Book Depository
 Review & Finish Document #182826

Bickly

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: TAMMY SALTER

Contact Phone: 850-983-5640

Ship to Address:

Central School
 6180 Central School Road
 Milton, FL 32570

Bill to Address:

Central School
 6180 Central School Road
 Milton, FL 32570

Special Instructions:

Attn:

Attn: Tammy Salter

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
233901		30	WRITE-IN RDR JOURNEYS 2 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 233810	FREE	FREE
533901		30	WRITE-IN RDR JOURNEYS 5 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 533810	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$101.44

*** Grand Total:** \$101.44

Total Quantity Count: 60

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, September 11, 2020 10:15 AM
To: Jeff Cregor
Subject: 7th grade close readers

Hi Jeff. I need a little assistance. We kind of dropped the ball on ordering close readers for our students. He had plenty to use left over from last year for our 6th and 8th graders but I need to order about 200 of the close readers for our 7th graders. My Language arts department chair was not sure of the ISBN or FSBD code. Can you help me out?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, September 11, 2020 11:16 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: 7th grade close readers

Can you tell me what last years PO# was for this?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 10:27 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning and Happy Friday. Your reorder code for Grade 7 Close Readers is 765532. You are entitled to up to 280 Free this year. Please let me know if you need further information or support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 11:15 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: 7th grade close readers

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Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, September 11, 2020 12:34 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: 7th grade close readers

You are awesome! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 11:20 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Please see the attached invoice. Please let me know if you need further information or support.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 12:16 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: 7th grade close readers

Can you tell me what last years PO# was for this?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 10:27 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning and Happy Friday. Your reorder code for Grade 7 Close Readers is 765532. You are entitled to up to 280 Free this year. Please let me know if you need further information or support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>

Sent: Friday, September 11, 2020 11:15 AM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: 7th grade close readers

Hi Jeff. I need a little assistance. We kind of dropped the ball on ordering close readers for our students. He had plenty to use left over from last year for our 6th and 8th graders but I need to order about 200 of the close readers for our 7th graders. My Language arts department chair was not sure of the ISBN or FSBD code. Can you help me out?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Monday, September 21, 2020 2:59 PM
To: Keilah Gates
Subject: RE: (EXT) DOC# 28365

No overages. Just short 2 textbooks and the Teacher addition of the Latin 3 books.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Monday, September 21, 2020 2:29 PM
To: Schepper, Deborah <ScheppD@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28365

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Debby,

I'm researching this discrepancy. Did you have any overages to account for the shortages?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Wednesday, September 23, 2020 9:54 AM
To: orders@FSBD.com
Subject: PO 731455, PO 731456, PO 731457, PO 731459, PO 731458, PO 731461, PO 731460, PO 731462
Attachments: Textbooks 2020-2021.pdf

Please see the attached PO requests for textbooks.

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x117*

Florida School Book Depository

Order Document #183907

Ship to Acct No:

Bill to Acct No:

PO No: 731455

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Lisa Lyle

Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023		85	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
843143		90	FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
843263		125	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331		90	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847451		85	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847571		125	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (5%) (\$10.00 minimum): \$30.00

*** Grand Total:** \$30.00

Total Quantity Count: 600

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science
Textbooks 2020-2021

PO# 731455
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Devin Constant
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
843023	FL SSA REV & PRAC HMH Science 6 Houghton Mifflin Harcour	85	Each	0.00	0.00
843143	FL SSA REV & PRAC HMH SCIENCE 7 Houghton Mifflin Harcour	90	Each	0.00	0.00
843263	FL SSA REV & PRAC HMH SCIENCE 8 Houghton Mifflin Harcour	125	Each	0.00	0.00
847331	FL IA WKTXT HMH FL LIFE Houghton Mifflin Harcour	90	Each	0.00	0.00
847451	FL IA WKTXT HMH EARTH SPACE Houghton Mifflin Harcour	85	Each	0.00	0.00
847571	FL IA WKTXT HMH FL PHYSICAL Houghton Mifflin Harcour	125	Each	0.00	0.00
	Shipping	1	Each	30.00	30.00
Total					30.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	30.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

order document # 183907

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not

Florida School Book Depository

Order Document #183909

Ship to Acct No:

Bill to Acct No:

PO No: 731456

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875250		175	3PT FL STE 5Y DIS HIST OF US MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875330		250	3PT FL STE 5Y CIVICS ECON&GEO MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
875410		250	3PT FL STE 5Y DIS HIST OF WRLD MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (7%) (\$10.00 minimum): \$47.25

* Grand Total: \$47.25

Total Quantity Count: 675

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD SS
Textbooks 2020-2021

PO# 731456
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Brett Shepherd
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
875250	3PT FL STE 5Y DIS HIST OF US 6TH GRADE	175	EACH	0.00	0.00
875330	3 PT FL STE 5Y CIVICS ECON & GEO 7TH GRADE	250	EACH	0.00	0.00
875410	3PT FL STE 5Y DIS HIST OF WORLD 8TH GRADE	250	EACH	0.00	0.00
	SHIPPING	1	EACH	47.25	47.25
Total					47.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	47.25

Cindy Lambeth
Purchasing Manager

Comments for vendor:

order document # 183909

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #183919

Ship to Acct No:

Bill to Acct No:

PO No: 731457

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Kathryn McGuire

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
765352		250	CLOSE RDR(CONS)COLLECTIONS 6 HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	FREE	FREE
765532		250	CLOSE RDR(CONS)COLLECTIONS 7 HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	FREE	FREE
765712		250	CLOSE RDR(CONS)COLLECTIONS 8 HOUGHTON MIFFLIN HARCOUR LANGUAGE ARTS SERIES 6-8	2021	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (7%) (\$10.00 minimum): \$52.50

*** Grand Total:** \$52.50

Total Quantity Count: 750

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD LA
Textbooks 2020-2021

PO# 731457
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Kathryn McGuire
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item#	Description	Quantity	UOM	Unit Price	Amount
765352	Close Reader Collections 6th Grade	250	each	0.00	0.00
765532	Close Reader Collections 7th Grade	250	each	0.00	0.00
765712	Close Reader Collections 8th Grade	250	each	0.00	0.00
	Shipping	1	each	52.50	52.50
Total					52.50

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	52.50

Cindy Lambeth
Purchasing Manager

Comments for vendor:

order document # 183919

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
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<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 6th
Grade Advanced

PO# 731459
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lisa Lyle
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
817932	3PT FL TE PKG GRA6A ENV MATH 20	1	EACH	0.00	0.00
817961	2PT FBP 3YP/3YD 6A ENV MATH 20	75	EACH	0.00	0.00
	SHIPPING	1	EACH	10.00	10.00
Total					10.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	10.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

order document # 183922

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present. Have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files:Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #183922

Ship to Acct No:

Bill to Acct No:

PO No: **731459**

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Kathryn McGuire

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
817932		1	3PT FL TE PKG GR6A ENV MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE
817961		75	2PT FBP 3YP/3YD 6A ENV MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (7%) (\$10.00 minimum):						\$10.00
* Grand Total:						\$10.00

Total Quantity Count: 76

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Order Document #183921

This order, originally placed on 9/22/2020, was modified from its original version on 9/22/2020.

Ship to Acct No:

Bill to Acct No:

PO No: 731458

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Kathryn McGuire

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812232		1	3PT FL TE PKG GR6 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812232		2	3PT FL TE PKG GR6 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812261		181	2PT FBP 3YP/3YD 6 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (7%) (\$10.00 minimum): \$12.88

*** Grand Total:** \$12.88

Total Quantity Count: 184

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB Math 6th
Grade

PO# 731458
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lisa Lyle
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812232	3PT FL TE PKG GR6 ENV MATH 20	1	EACH	0.00	0.00
812232	3PT FL TE PKG GR6 ENV MATH 20	2	EACH	0.00	0.00
812261	2PT FBP 3YP/3YD 6 ENV MATH 20	181	EACH	0.00	0.00
	SHIPPING	1	EACH	12.88	12.88
Total					12.88

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	12.88

Cindy Lambeth
Purchasing Manager

Comments for vendor:

order document # 183921

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present. have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #183924

Ship to Acct No:

Bill to Acct No:

PO No: 731461

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School

5928 Stewart St

Milton, FL FL

Bill to Address:

Martin Luther King Middle School

5928 Stewart St

Milton, FL FL

Attn: Attn: Kathryn McGuire

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818032		1	3PT FL TE PKG GR7A ENV MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818061		75	2PT FBP 3YP/3YD 7A ENV MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (7%) (\$10.00 minimum):						\$10.00
* Grand Total:						\$10.00

Total Quantity Count: 76

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - FSBD Math 7th
Grade Advanced 2020-2021

PO# 731461
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and Invoices.

Order Contact: Lisa Lyle
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item#	Description	Quantity	UOM	Unit Price	Amount
818032	3PT FL TE PKG GR7A ENV MATH 20	1	EACH	0.00	0.00
818061	2PT FBP 3YP/3YD 7A ENV MATH 20	75	EACH	0.00	0.00
	SHIPPING	1	EACH	10.00	10.00
Total					10.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	10.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Order Document # 183924

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files:Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhu.manresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #183923

Ship to Acct No:

Bill to Acct No:

PO No: 731460

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Kathryn McGuire

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812332		3	3PT FL TE PKG GR7 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812361		196	2PT FBP 3YP/3YD 7 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (5%) (\$10.00 minimum): \$10.00

*** Grand Total:** \$10.00

Total Quantity Count: 199

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 7th
Grade

PO# 731460
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lisa Lyle
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812332	3PT FL TE PKG GR7 ENV MATH 20	3	EACH	0.00	0.00
812361	2PT FBP 3YP/3YD 7 ENV MATH 20	196	EACH	0.00	0.00
	SHIPPING	1	EACH	10.00	10.00
Total					10.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	10.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

order document # 183923

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present. have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #183925

Ship to Acct No:

Bill to Acct No:

PO No: 731462

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812432		3	3PT FL TE PKG GR8 ENV MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000 PT 812431	FREE	FREE
812461		175	2PT FBP 3YP/3YD 8 ENV MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (7%) (\$10.00 minimum): \$12.46

* Grand Total: \$12.46

Total Quantity Count: 178

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 8th
Grade 2020-2021

PO# 731462
09/23/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lisa Lyle
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812432	3PT FL TE PKG GR8 ENV MATH 20	3	EACH	0.00	0.00
812461	2PT FBP 3YP/3YD 8 ENV MATH 20	175	EACH	0.00	0.00
	SHIPPING	1	EACH	12.46	12.46
Total					12.46

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	12.46

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Order Document # 183925

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present. have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Wednesday, September 23, 2020 10:36 AM
To: JeffCregor@FSBD.com
Subject: Book Order

Good Morning,

I need to order # 183934 from my orders online. This will be a check from Central School.
Is it possible to send an invoice?

Thanks

Tammy J. Salter
Bookkeeper
Central School

*"He could have added fortune to fame but caring for neither he found
HAPPINESS and HONOR in being helpful to the world." - George Washington Carver*



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Schepper, Deborah
Sent: Wednesday, September 23, 2020 11:35 AM
To: customerservice@fsbd.com
Subject: Milton High School PO#731412

Good morning,

I was wondering about the status of the Order Discrepancy - #28365 for the two Latin 3 textbooks (951080) and the TE (951091). The teacher really needs her books and I am having to hold them until this is cleared up.

Thank you for your help.

Deborah U. Schepper
Assistant Principals Secretary
Milton High School
850-983-5600 ext. 112

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, September 23, 2020 11:47 AM
To: JeffCregor@FSBD.com
Subject: Re: (EXT) RE: (EXT) RE: HMH Math Gap 2019-2022
Attachments: Order Forms (both).pdf

Good Afternoon Mr. Cregor:

Please refer to the emails below and the attached order forms. Are you the person I need to communicate with regarding our orders?

Thank you very much.

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060
865-406-3099 (cell)

From: Jernigan, Kathy <Kathy.Jernigan@hnhco.com>
Sent: Wednesday, September 23, 2020 11:39 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: HMH Math Gap 2019-2022

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Reach out to Jeff Cregor - he will know exactly what you need to do. JeffCregor@FSBD.com. ●

Back to School Support Site: <https://backtoschool.hnhco.com/>

Kathy Jernigan

Senior Account Executive

South Region

Houghton Mifflin Harcourt

9400 Southpark Center Loop
Orlando, FL 32819
Mobile: 850.572.0792

hmhco.com

Three options for HMH Technical Support:

Visit: [HMH Customer Care](#)

Call: 1-800-323-9239 (Press 3 for Rostering)

Email: techsupport@hmhco.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Wednesday, September 23, 2020 11:38 AM
To: Jernigan, Kathy <Kathy.Jernigan@hmhco.com>
Subject: Re: (EXT) RE: HMH Math Gap 2019-2022

This message originated from outside your organization

Thank you very much!

1. Is there a contact person?
2. Will our check need to be made payable to FBD or HMH?

Have a great day!

Patti

From: Jernigan, Kathy <Kathy.Jernigan@hnhco.com>
Sent: Wednesday, September 23, 2020 11:09 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Cc: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: HMH Math Gap 2019-2022

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi! This order needs to go to the Florida School Book Depository.

Back to School Support Site: <https://backtoschool.hnhco.com/>

Kathy Jernigan
Senior Account Executive
South Region

Houghton Mifflin Harcourt
9400 Southpark Center Loop
Orlando, FL 32819
Mobile: 850.572.0792
hnhco.com

Three options for HMH Technical Support:

Visit: [HMH Customer Care](#)
Call: 1-800-323-9239 (Press 3 for Rostering)
Email: techsupport@hnhco.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Wednesday, September 23, 2020 10:05 AM
To: Jernigan, Kathy <Kathy.Jernigan@hnhco.com>
Cc: Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: HMH Math Gap 2019-2022

This message originated from outside your organization

Good Morning Ms. Jernigan:

Attached please find order forms from Milton High and Gulf Breeze High. You will receive a PO shortly. You may forward the invoices to me via email.

Any materials should be shipped directly to the schools.

Please call if you should have any questions.

Have a great day!

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center

Houghton Mifflin Harcourt

Florida AGA

Milton High
Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
Florida Explorations in Core Algebra 1				
83-235-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	470	\$ 7,050.00
83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	5	\$ -
Alg 1 Exp Total				\$ 7,050.00
Florida Explorations in Core Geometry				
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	460	\$ 6,900.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	5	\$ -
Geo Exp Total				\$ 6,900.00
Florida Explorations in Core Algebra 2				
83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	365	\$ 5,475.00
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	3	\$ -
Alg 2 Exp Total				\$ 5,475.00
		Alg 1 Explorations		\$ 7,050.00
		Geometry Explorations		\$ 6,900.00
		Alg 2 Explorations		\$ 5,475.00
		TOTAL		\$ 19,425.00
		Estimated Shipping		\$ 1,748.25
		GRAND TOTAL		\$ 21,173.25

Houghton Mifflin Harcourt

Florida AGA

GULF BREEZE HIGH

Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
Florida Explorations in Core Algebra 1				
83-235-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	270	\$ 4,050.00
83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	12	\$ -
Alg 1 Exp Total				\$ 4,050.00
Florida Explorations in Core Geometry				
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	440	\$ 6,600.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	12	\$ -
Geo Exp Total				\$ 6,600.00
Florida Explorations in Core Algebra 2				
83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	350	\$ 5,250.00
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	12	\$ -
Alg 2 Exp Total				\$ 5,250.00
		<i>Alg 1 Explorations</i>		<i>\$ 4,050.00</i>
		<i>Alg 2 Explorations</i>		<i>\$ 6,600.00</i>
		<i>Geometry Explorations</i>		<i>\$ 5,250.00</i>
		TOTAL		\$ 15,900.00
		Estimated Shipping		\$ 1,431.00
		GRAND TOTAL		\$ 17,331.00

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Wednesday, September 23, 2020 11:48 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: Book Order

Very good, thank you.

I will take care of that now!

Tammy J. Salter
Bookkeeper
Central School

*"He could have added fortune to fame but caring for neither he found
HAPPINESS and HONOR in being helpful to the world." - George Washington Carver*



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, September 23, 2020 11:32 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Book Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. All orders are done by Purchase Order. Invoices cannot be sent until the PO is received and the materials are shipped out. I hope this helps.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Wednesday, September 23, 2020 11:36 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Book Order

Good Morning,

I need to order # 183934 from my orders online. This will be a check from Central School.
Is it possible to send an invoice?

Thanks

Tammy J. Salter
Bookkeeper
Central School

*"He could have added fortune to fame but caring for neither he found
HAPPINESS and HONOR in being helpful to the world."* - George Washington Carver



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Wednesday, September 23, 2020 3:05 PM
To: Jennifer O'Donnell;Jeff Cregor
Subject: Jay Elementary School shipping charge question
Attachments: JayElementary_PO731088_Invoices.pdf

Good Afternoon,

I just received my final invoice for the shipping charges on PO #731088 and have a question about the amount. On Invoice #258667 we received 418 of the FL Consumable Worktext SS K-4th grades and the shipping amount was \$64.80. On Invoice #262757 we received 90 of the FL Consumable Worktext SS 5th grade and the shipping amount was \$91.05. Can you tell me why it cost so much more for these 90 books to be delivered? I usually do not question shipping charges because I use to work in shipping & receiving but this was such a big difference for a smaller number of books.

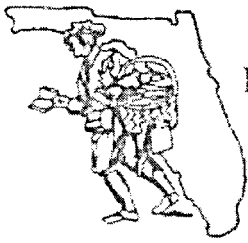
Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@santarosa.k12.fl.us



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC.

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 32236
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3486
www.fsbdc.com

INVOICE NUMBER	
258667	
7/29/20	PG 1
PURCHASE ORDER NUMBER	
731088	
Bill To Account #	0000057

000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL

32570



0570142
JAY ELEMENTARY SCHOOL
13933 ALABAMA ST
JAY, FL

32565

ATTN: R BAULDREE

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	09-614-1	95	FL CONSUMABLE WORKTEXT SS K		95	FREE	0.00
2	19-614-1	78	FL CONSUMABLE WORKTEXT SS 1		78	FREE	0.00
3	29-614-1	90	FL CONSUMABLE WORKTEXT SS 2		90	FREE	0.00
4	39-614-1	55	FL CONSUMABLE WORKTEXT SS 3		55	FREE	0.00
5	49-614-1	100	FL CONSUMABLE WORKTEXT SS 4		100	FREE	0.00

THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE

LN#	TITLE	TITLE	BO	QTY	PRICE
6	59-614-1	FL CONSUMABLE WORKTEXT SS 5		90	FREE

RECEIVED
AUG 03 2020

MERCH AMT: 0.00
TRANSPORTATION: 64.80

3 3 1 0.00 508 525725 292.60

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



64.80

INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC.

PAYMENTS/CORRESPONDENCE:
PO Box 6578
Jacksonville FL 32236
Tel (904) 781-7191
(800) 447-7957

RETURNS:
1125 Ellis Road N
Jacksonville FL 32254
Fax (904) 781-3486
www.fsbd.com

INVOICE NUMBER	
262757	
9/08/20	PG 1
PURCHASE ORDER NUMBER	
731088	
Bill To Account #	0000057

000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5056 CANAL ST
MILTON, FL

0570142
JAY ELEMENTARY SCHOOL
13333 ALABAMA ST
JAY, FL

32565

32570

ATTN: R BAULDREE

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
6	59-614-1	90	FL CONSUMABLE WORKTEXT SS 5		90	FREE	0.00

RECEIVED

SEP 21 2020

1 2 1 0.00 90 525725 50 117.90

MERCH AMT: 0.00
TRANSPORTATION: 91.05

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



91.05

ORIGINAL INVOICE

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, September 24, 2020 6:35 AM
To: Bauldree, Regenia; Jeff Cregor
Subject: (EXT) RE: Jay Elementary School shipping charge question

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning, I will look into this. I believe it is because Invoice 258667 went out SAIA Motor Freight and it was a larger bulk order where Invoice 262757 went out by UPS Small Truck.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Bauldree, Regenia <bauldr@santarosa.k12.fl.us>
Sent: Wednesday, September 23, 2020 4:05 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Jeff Cregor <JeffCregor@FSBD.com>
Subject: Jay Elementary School shipping charge question

Good Afternoon,
I just received my final invoice for the shipping charges on PO #731088 and have a question about the amount. On Invoice #258667 we received 418 of the FL Consumable Worktext SS K-4th grades and the shipping amount was \$64.80. On Invoice #262757 we received 90 of the FL Consumable Worktext SS 5th grade and the shipping amount was \$91.05. Can you tell me why it cost so much more for these 90 books to be delivered? I usually do not question shipping charges because I use to work in shipping & receiving but this was such a big difference for a smaller number of books.

Thanks & Have a Great Day ●
Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@santarosa.k12.fl.us

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Thursday, September 24, 2020 9:09 AM
To: orders@FSBD.com
Subject: Question about orders

I sent in several orders with PO's yesterday to this email address. (183925, 183924, 183923, 183922, 183921, 183919, 183907) Can you verify that you did receive the orders? I am a new bookkeeper and we are late on ordering. I just want to make sure that I did everything correctly so there would not be any delays on my end.

Thank you!!!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x117*

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Thursday, September 24, 2020 9:35 AM
To: z Orders
Subject: RE: (EXT) RE: Question about orders

You are the best!

Rachelle McCary

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, September 24, 2020 9:14 AM
To: McCary, Rachelle C. <McCaryR@santarosa.k12.fl.us>
Subject: (EXT) RE: Question about orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Rachelle,

Good morning. We are unable to research orders by FSBD Document numbers. PO numbers work best for us. I will list the PO's that were processed yesterday for your School. Normal processing time is 5-7 business days, but many time we exceed that expectation. Please let me know if you need additional assistance or support.

PO's received 9/23:

731455
731456
731457
731458
731459
731460
731461
731462

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: McCary, Rachelle C. <McCaryR@santarosa.k12.fl.us>
Sent: Thursday, September 24, 2020 10:09 AM

To: z Orders <Orders@FSBD.COM>

Subject: Question about orders

I sent in several orders with PO's yesterday to this email address. (183925, 183924, 183923, 183922, 183921, 183919, 183907) Can you verify that you did receive the orders? I am a new bookkeeper and we are late on ordering. I just want to make sure that I did everything correctly so there would not be any delays on my end.

Thank you!!!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x117*

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Thursday, September 24, 2020 11:49 AM
To: Amy Chism
Subject: Additional copies of teacher guides

Hi Amy,
Can you read below and advise. I'm having trouble navigating the website, for some reason....
Thank you!

From: Fulton, Angela R. <FultonA@santarosa.k12.fl.us>
Sent: Tuesday, September 15, 2020 1:50 PM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Cc: Makar, Amanda L <MakarA@santarosa.k12.fl.us>
Subject: Additional copies of teacher guides

Good Afternoon,
We would like to order additional copies of teacher guides for the math courses. The order number and number of copies are below. I believe the order number is correct, but I'm not sure about the charge. It looked to me like we should get a certain number free for our order, and I don't believe we "met/received" that amount when we initially ordered last year. I could not find an order number for JUST the teacher guide, and all the teacher guide packages had the same order number per course. If there is anything else you need please let me know. Thank you for your help!

- 81-223-2 6th grade teacher guide (1 additional copy)
- 81-233-2 7th grade teacher guide (3 additional copies)
- 81-243-2 8th grade teacher guide (2 additional copies)

Have a great day,
Angela Fulton
6th Grade Mathematics, 6th Grade Adv. Mathematics
Woodlawn Beach Middle School
850-934-4010 ext 505

Goodbred, Tracy R.

From: Southers, Jada
Sent: Thursday, September 24, 2020 11:59 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: 7th grade close readers
Attachments: a2ef5c5b51.pdf

Hey Jeff, Here is our PO for the close readers.

My ELA teacher is really stressing about them. Can you give me an ETA on them?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 12:35 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

My pleasure, Jada. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 1:34 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: 7th grade close readers

You are awesome! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 11:20 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Please see the attached invoice. Please let me know if you need further information or support.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 12:16 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: 7th grade close readers

Can you tell me what last years PO# was for this?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 10:27 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning and Happy Friday. Your reorder code for Grade 7 Close Readers is 765532. You are entitled to up to 280 Free this year. Please let me know if you need further information or support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>

Sent: Friday, September 11, 2020 11:15 AM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: 7th grade close readers

Hi Jeff. I need a little assistance. We kind of dropped the ball on ordering close readers for our students. He had plenty to use left over from last year for our 6th and 8th graders but I need to order about 200 of the close readers for our 7th graders. My Language arts department chair was not sure of the ISBN or FSBD code. Can you help me out?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 7th Grade ELA
Close Readers

PO# 731453
09/22/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: J. Southers
Center/School Contact: Hobbs Middle School

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

Bill To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
	Refer to PO#729163	1		0.00	0.00
765532	Close RDR (Cons) Collections 7	280		0.00	0.00
	EST Shipping	1		116.45	116.45
		1		0.00	0.00
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	116.45

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Order Document # 182842

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Thursday, September 24, 2020 12:07 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: 7th grade close readers

Ok, Thank you ●

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, September 24, 2020 12:06 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good afternoon. We ask that you allow 5-7 Business days for your order to be processed and delivered. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Thursday, September 24, 2020 12:59 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: 7th grade close readers

Hey Jeff, Here is our PO for the close readers.

My ELA teacher is really stressing about them. Can you give me an ETA on them?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 12:35 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

My pleasure, Jada. :)

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 1:34 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: 7th grade close readers

You are awesome! Thank you!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 11:20 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Please see the attached invoice. Please let me know if you need further information or support.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 12:16 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: 7th grade close readers

Can you tell me what last years PO# was for this?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, September 11, 2020 10:27 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: 7th grade close readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning and Happy Friday. Your reorder code for Grade 7 Close Readers is 765532. You are entitled to up to 280 Free this year. Please let me know if you need further information or support. Take care and stay safe.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 11, 2020 11:15 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: 7th grade close readers

Hi Jeff. I need a little assistance. We kind of dropped the ball on ordering close readers for our students. He had plenty to use left over from last year for our 6th and 8th graders but I need to order about 200 of the close readers for our 7th graders. My Language arts department chair was not sure of the ISBN or FSBD code. Can you help me out?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, September 25, 2020 2:18 PM
To: Jeff Cregor
Subject: 8th grade Math workbooks

Hey Jeff we had some of the envision Florida addition practice workbooks ISBN: 9780134913063 from last year but we are running out. How many of these can we get this year?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, September 25, 2020 2:24 PM
To: cathytucker@fsbd.com
Subject: Text book inquiry

I sent this to Jeff but got an automatic response:

Hey Jeff we had some of the envision Florida addition practice workbooks ISBN: 9780134913063 from last year but we are running out. How many of the free quantity can we get this year?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:15 AM
To: Southers, Jada
Cc: Cathy Tucker
Subject: (EXT) RE: 8th grade Math workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning. You can get up to 190 free of 812441 this year. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 25, 2020 3:18 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: 8th grade Math workbooks

Hey Jeff we had some of the envision Florida addition practice workbooks ISBN: 9780134913063 from last year but we are running out. How many of these can we get this year?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, September 28, 2020 7:40 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: 8th grade Math workbooks

Hey, my Assistant Principal just popped in my office and asked if we could also order them for 6th and 7th grade. Can you give me number on those or do we normally order those?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:15 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Cc: Cathy Tucker <CathyTucker@FSBD.com>
Subject: (EXT) RE: 8th grade Math workbooks

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Jada,

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Thank you,

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jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 25, 2020 3:18 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: 8th grade Math workbooks

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Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, September 28, 2020 7:55 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: 8th grade Math workbooks

Ummm, I don't have those but I could try to find out.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:46 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: 8th grade Math workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

I will be happy to look those up for you. Could you please send the ISBN numbers for those items in question for Grade 6 and Grade 7?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, September 28, 2020 8:40 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: 8th grade Math workbooks

Hey, my Assistant Principal just popped in my office and asked if we could also order them for 6th and 7th grade. Can you give me number on those or do we normally order those?

Jada Southers

Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:15 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Cc: Cathy Tucker <CathyTucker@FSBD.com>
Subject: (EXT) RE: 8th grade Math workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning. You can get up to 190 free of 812441 this year. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
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From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 25, 2020 3:18 PM
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Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, September 28, 2020 8:06 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: 8th grade Math workbooks

I had one of the books for the 8th grade on my desk but I can run grab the others in a little bit and shoot you and email.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:59 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: 8th grade Math workbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

I'm sorry. You sent it in your first email, so I thought you had them available. I will take a look and get back to you.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, September 28, 2020 8:55 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: 8th grade Math workbooks

Ummm, I don't have those but I could try to find out.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:46 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: 8th grade Math workbooks

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Thank you,

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From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
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Internal Funds Bookkeeper I
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5317 Glover Ln
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850-983-5630 Ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, September 28, 2020 7:15 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Cc: Cathy Tucker <CathyTucker@FSBD.com>
Subject: (EXT) RE: 8th grade Math workbooks

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Jada,

Good morning. You can get up to 190 free of 812441 this year. Have a great day.

Thank you,

Jeff Cregor
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800-447-7957
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FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, September 25, 2020 3:18 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: 8th grade Math workbooks

Hey Jeff we had some of the envision Florida addition practice workbooks ISBN: 9780134913063 from last year but we are running out. How many of these can we get this year?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Monday, September 28, 2020 8:05 AM
To: JeffCregor@FSBD.com
Cc: Baugus, Jeffery A.;Smith, Floyd C
Subject: Order from Santa Rosa County School Sytem HMH AGA Math Gap 2019-2022
Attachments: PO and Order forms.pdf

Good Afternoon Mr. Cregor:

Attached please find our PO (731468), along with three order forms. If there are any materials to be delivered, please deliver those directly to the schools.

As soon as I receive your invoice and am informed by the schools that access has been granted and/or the materials have been received, I will promptly request payment of your invoice.

Please call if you should need anything additional.

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060
865-406-3099 (cell)



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - HMH AGA MATH
GAP 2019-2022

PO# 731468
09/28/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Patti Frost
Center/School Contact: Patti Frost

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
MIDDLE SCHOOL EDUCATION
6032 HIGHWAY 90
MILTON, FL 32570

Bill To
MIDDLE SCHOOL EDUCATION
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5060

Item#	Description	Quantity	UOM	Unit Price	Amount
83-235-3, 83-237-3, 83-375-3, 83-377-3, 83-255-3, 83-257-3	0103-GBH-Florida Explorations in Core Algebra 1, Core Geometry, Core Algebra 2. Teacher & Student Resources for 3 years.	1	each	17,331.00	17,331.00
83-235-3, 83-237-3, 83-375-3, 83-377-3, 83-255-3, 83-257-3	0151-MHS-Florida Explorations in Core Algebra 1, Core Geometry, Core Algebra 2. Teacher & Student Resources for 3 years.	1	each	21,173.25	21,173.25
83-235-3, 83-237-3, 83-375-3, 83-377-3, 83-255-3, 83-257-3	0021-MHS-Florida Explorations in Core Algebra 1, Core Geometry, Core Algebra 2. Teacher & Student Resources for 3 years.	1	each	4,332.75	4,332.75
Total					42,837.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	369	0151	148011	103	21,173.25
100	5100	369	0103	148011	103	17,331.00
100	5100	369	0021	148011	103	4,332.75

Cindy Lambeth
Purchasing Manager

Comments for vendor:

See attached order forms. Any materials should be delivered directly to schools. Please cc: Patti Frost (frostp@santarosa.k12.fl.us) with an invoice.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board

- shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
8. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Houghton Mifflin Harcourt

Florida AGA

Central

Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
Florida Explorations in Core Algebra 1				
83-235-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	100	\$ 1,500.00
83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	1	\$ -
Alg 1 Exp Total				\$ 1,500.00
Florida Explorations in Core Geometry				
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	90	\$ 1,350.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	1	\$ -
Geo Exp Total				\$ 1,350.00
Florida Explorations in Core Algebra 2				
83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	75	\$ 1,125.00
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	1	\$ -
Alg 2 Exp Total				\$ 1,125.00
			<i>Alg 1 Explorations</i>	\$ 1,500.00
			<i>Alg 2 Explorations</i>	\$ 1,350.00
			<i>Geometry Explorations</i>	\$ 1,125.00
			TOTAL	\$ 3,975.00
			Estimated Shipping	\$ 357.75
			GRAND TOTAL	\$ 4,332.75

Houghton Mifflin Harcourt

Florida AGA

Milton High

Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
Florida Explorations in Core Algebra 1				
83-235-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	470	\$ 7,050.00
83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	5	\$ -
Alg 1 Exp Total				\$ 7,050.00
Florida Explorations in Core Geometry				
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	460	\$ 6,900.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	5	\$ -
Geo Exp Total				\$ 6,900.00
Florida Explorations in Core Algebra 2				
83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	365	\$ 5,475.00
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	3	\$ -
Alg 2 Exp Total				\$ 5,475.00
			<i>Alg 1 Explorations</i>	\$ 7,050.00
			<i>Geometry Explorations</i>	\$ 6,900.00
			<i>Alg 2 Explorations</i>	\$ 5,475.00
			TOTAL	\$ 19,425.00
			Estimated Shipping	\$ 1,748.25
			GRAND TOTAL	\$ 21,173.25

Houghton Mifflin Harcourt

Florida AGA

GULF BREEZE HIGH

Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
	Florida Explorations in Core Algebra 1			
83-235-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	270	\$ 4,050.00
83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	12	\$ -
Alg 1 Exp Total				\$ 4,050.00
	Florida Explorations in Core Geometry			
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	440	\$ 6,600.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	12	\$ -
Geo Exp Total				\$ 6,600.00
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83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	350	\$ 5,250.00
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Alg 2 Exp Total				\$ 5,250.00
		<i>Alg 1 Explorations</i>		<i>\$ 4,050.00</i>
		<i>Alg 2 Explorations</i>		<i>\$ 6,600.00</i>
		<i>Geometry Explorations</i>		<i>\$ 5,250.00</i>
		TOTAL		\$ 15,900.00
		Estimated Shipping		\$ 1,431.00
		GRAND TOTAL		\$ 17,331.00

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Monday, September 28, 2020 8:05 AM
To: JeffCregor@FSBD.com
Cc: Baugus, Jeffery A.;Smith, Floyd C
Subject: Order from Santa Rosa County School Sytem HMH AGA Math Gap 2019-2022
Attachments: PO and Order forms.pdf

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6032 Highway 90
Milton, FL 32570
850-983-5060
865-406-3099 (cell)



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - HMH AGA MATH
GAP 2019-2022

PO# 731468
09/28/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
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Center/School Contact: Patti Frost

Checked box indicates order must be fully received and invoiced by 06/30/2021.
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FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
MIDDLE SCHOOL EDUCATION
6032 HIGHWAY 90
MILTON, FL 32570

Bill To
MIDDLE SCHOOL EDUCATION
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5060

Item #	Description	Quantity	UOM	Unit Price	Amount
83-235-3, 83-237-3, 83-375-3, 83-377-3, 83-255-3, 83-257-3	0103-GBH-Florida Explorations in Core Algebra 1, Core Geometry, Core Algebra 2. Teacher & Student Resources for 3 years.	1	each	17,331.00	17,331.00
83-235-3, 83-237-3, 83-375-3, 83-377-3, 83-255-3, 83-257-3	0151-MHS-Florida Explorations in Core Algebra 1, Core Geometry, Core Algebra 2. Teacher & Student Resources for 3 years.	1	each	21,173.25	21,173.25
83-235-3, 83-237-3, 83-375-3, 83-377-3, 83-255-3, 83-257-3	0021-MHS-Florida Explorations in Core Algebra 1, Core Geometry, Core Algebra 2. Teacher & Student Resources for 3 years.	1	each	4,332.75	4,332.75
Total					42,837.00

Fund	Function	Object	Facility	Project	Program	Amount
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Cindy Lambeth
Purchasing Manager

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Houghton Mifflin Harcourt

Florida AGA

Central

Order Form for 3 Year Gap

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Florida Explorations in Core Algebra 1				
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Alg 1 Exp Total				\$ 1,500.00
Florida Explorations in Core Geometry				
83-375-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	90	\$ 1,350.00
83-377-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	1	\$ -
Geo Exp Total				\$ 1,350.00
Florida Explorations in Core Algebra 2				
83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	75	\$ 1,125.00
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	1	\$ -
Alg 2 Exp Total				\$ 1,125.00
		<i>Alg 1 Explorations</i>		\$ 1,500.00
		<i>Alg 2 Explorations</i>		\$ 1,350.00
		<i>Geometry Explorations</i>		\$ 1,125.00
		TOTAL		\$ 3,975.00
		Estimated Shipping		\$ 357.75
		GRAND TOTAL		\$ 4,332.75

Houghton Mifflin Harcourt

Florida AGA

Mifflin High
Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
Florida Explorations in Core Algebra 1				
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83-237-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	5	\$ -
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Florida Explorations in Core Geometry				
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83-255-3	Florida Student Digital ONLY Resources 3-Year	\$ 15.00	365	\$ 5,475.00
83-257-3	Florida Teacher Digital Resources 3-Year (Free per teacher as needed; requires the purchase of classroom Student Bridge Packages)	FREE	3	\$ -
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		Alg 1 Explorations		\$ 7,050.00
		Geometry Explorations		\$ 6,900.00
		Alg 2 Explorations		\$ 5,475.00
		TOTAL		\$ 19,425.00
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Houghton Mifflin Harcourt

Florida AGA

GULF BREEZE HIGH

Order Form for 3 Year Gap

FSBD #	Title Description	Price	Quantity	TOTAL
	Florida Explorations in Core Algebra 1			
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		<i>Alg 1 Explorations</i>		<i>\$ 4,050.00</i>
		<i>Alg 2 Explorations</i>		<i>\$ 6,600.00</i>
		<i>Geometry Explorations</i>		<i>\$ 5,250.00</i>
		TOTAL		\$ 15,900.00
		Estimated Shipping		\$ 1,431.00
		GRAND TOTAL		\$ 17,331.00

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Wednesday, September 30, 2020 10:52 AM
To: JeffCregor@FSBD.com
Subject: History Book Order
Attachments: FSBD # History - PO # 731482.pdf; Textbook Orders - History.pdf

Attached you will find the PO # 731482 for a teacher edition History book.

Tammy J. Salter
Bookkeeper
Central School

*"He could have added fortune to fame but caring for neither he found
HAPPINESS and HONOR in being helpful to the world."* - George Washington Carver



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 1013
(850) 983-5645 Fax



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Book Depository
- History

PO# 731482

09/30/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CENTRAL SCHOOL 6180 CENTRAL SCHOOL ROAD MILTON, FL 32570
Bill To
CENTRAL SCHOOL 6180 CENTRAL SCHOOL ROAD MILTON, FL 32570 850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
875421	FL Teacher Discovering Our Past A History of the World FSBD # 875421 ISBN # 978-0-07-676790-8	1		126.00	126.00
Total					126.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	102	63.00
100	5100	520	0021	14801	103	63.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

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- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
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- Payment will be made only to the vendor listed above.
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Florida School Book Depository

Review & Finish Document #183934

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: TAMMY SALTER

Contact Phone: 850-983-5640

Ship to Address:

Central School
6180 Central School Road
Milton, FL 32570

Bill to Address:

Central School
6180 Central School Road
Milton, FL 32570

Special Instructions:

Attn:

Attn: Tammy Salter

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875421	1		FL TE DIS PAST HIST OF WRLD MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022 PT 875380	\$126.00	\$126.00
Subtotal:						\$126.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$22.05
* Grand Total:						\$148.05

Total Quantity Count: 1

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

« Reply all ▾ 🗑 Delete 🚫 Junk 🚫 Block ⋮

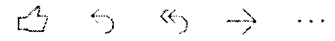
a teacher's edition order



Strickland, Tamela

Tue 9/22/2020 4:01 PM

To: Salter, Tammy J.



Good afternoon,

I need you to order the following teacher edition for me:

Discovering Our Past A History of the World from McGraw Hill

ISBN: 978-0-07-676790-8

I start teaching sixth grade social studies on Wednesday, found out this afternoon.

Reply Forward

Goodbred, Tracy R.

From: Head, Bridget
Sent: Thursday, October 1, 2020 12:04 PM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: PO #730810

Jeff, would you look and see if we have received all the items on this PO? I do not have an invoice for everything and I am not allowed to make a partial payment anymore and I would like to get ya'll paid!

*Bridget Head
Principal's Secretary
Pace High School
995-3600 ext #1110*

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Thursday, October 8, 2020 2:48 PM
To: Jeff Cregor
Cc: Golden, Stephanie L.;Thompson, Elizabeth Ann
Subject: Holley Navarre Intermediate School - Santa Rosa County

Hi Jeff,

Would you mind looking up our account and see if we have any "free" workbooks still available for our school? We are looking to get some 4th grade Readers Notebooks – ISBN ISBN: 0547860676/FSBD 433942.

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Southers, Jada
Sent: Tuesday, October 13, 2020 9:01 AM
To: Jeff Cregor
Subject: New PO for math workbooks
Attachments: 0bad850822.pdf

Hey Jeff, Please see the attached PO for math workbooks and let me know if you need anything else.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math
Workbooks

PO# 731514
10/09/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Jada Southers
Center/School Contact: 0231

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

Bill To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
812241	FL ADD PRA WB 6 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	190		0.00	0.00
812341	FL ADD PRA WB 7 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	200		0.00	0.00
812441	FL ADD PRA WB 8 ENVIS MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	190		0.00	0.00
	Shipping	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	116.45

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Order document # 184055

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Thursday, October 15, 2020 3:28 PM
To: Jeff Cregor
Subject: Invoices

Hi Jeff, would you be able to email me the invoices for these PO's:

731514

731453

730906

730909

730910

I have received a couple invoices but the amount doesn't match up with what the PO says.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln
Milton, FL 32570
850-983-5630 Ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, October 19, 2020 10:52 AM
To: Jeff Cregor
Subject: Re: (EXT) Invoices for Hobbs Middle

Thank you Jeff.

Is it common for the PO to be higher than the invoice price? I am noticing that my invoices are lower than the original PO amount. Will I be getting additional invoices for these orders or are these the final totals?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, October 16, 2020 7:03 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) Invoices for Hobbs Middle

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning. Please see the attached invoices that you requested. Please let me know if you need further support. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, October 19, 2020 11:22 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) Invoices for Hobbs Middle

Ok, thank you for checking. I will get them sent in for payment.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, October 19, 2020 11:02 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) Invoices for Hobbs Middle

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good afternoon. I do not see any open backorders for Hobbs Middle. Your PO's show as complete. I sent you all of the invoices that I had for your School.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, October 19, 2020 11:52 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) Invoices for Hobbs Middle

Thank you Jeff.

Is it common for the PO to be higher than the invoice price? I am noticing that my invoices are lower than the original PO amount. Will I be getting additional invoices for these orders or are these the final totals?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, October 16, 2020 7:03 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) Invoices for Hobbs Middle

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good morning. Please see the attached invoices that you requested. Please let me know if you need further support.
Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Head, Bridget
Sent: Thursday, November 5, 2020 1:31 PM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Emailing: PO #731569
Attachments: PO #731569.pdf

Jeff, I have attached the PO for 1 TE Biology book.

Bridget Head
Principal's Secretary
Pace High School
995-3600 ext #1110

Your message is ready to be sent with the following file or link attachments:

PO #731569

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS

Purchase Order
Standard - FL TE Biology
Textbook

PO# 731569

11/05/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Center/School Contact: 0182/Bidget Head

Checked box indicates order must be fully received and invoiced by 08/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE, FL 32571

Bill To
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE, FL 32571
850-995-3600

Item #	Description	Quantity	UOM	Unit Price	Amount
852181	FL TE Miller & Levine Biology	1		170.97	170.97
		1		17.10	17.10
Total					188.07

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0182	14801	103	188.07

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Head, Bridget
Sent: Thursday, November 5, 2020 1:33 PM
To: orders@fsbd.com
Subject: Emailing: PO #731569
Attachments: PO #731569.pdf

Bridget Head
Principal's Secretary
Pace High School
995-3600 ext #1110

Your message is ready to be sent with the following file or link attachments:

PO #731569

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS

Purchase Order
Standard - FL TE Biology
Textbook

PO# 731569

11/05/2020

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Center/School Contact: 0182/Bidget Head

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

Ship To
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE, FL 32571

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
PACE HIGH SCHOOL
4065 NORRIS ROAD
PACE, FL 32571
850-995-3600

Item #	Description	Quantity	UOM	Unit Price	Amount
852181	FL TE Miller & Levine Biology	1		170.97	170.97
		1		17.10	17.10
Total					188.07

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0182	14801	103	188.07

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

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2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Tuesday, November 10, 2020 11:36 AM
To: orders@fsbd.com; jeffcregor@fsbd.com
Subject: PO #731518
Attachments: ORDER #182845.pdf; PO# 731518.pdf

Good Morning,
Please see attached PO #731518 for quote #182845.
Thank you,
Shannon

Shannon Joseph, Bookkeeper
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000

Florida School Book Depository

Order Document #182845

This order, originally placed on 10/12/2020, was modified from its original version on 9/11/2020.

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Shannon Joseph

Contact Phone: 8509837000

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

SRCS
6544 FIREHOUSE ROAD
MILTON, FL 32570

Special Instructions:

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
233941	100		FL TST PWR JOURNEYS 2 HMH HOUGHTON MIFFLIN HARCOUR COMPREHENSIVE CORE READING K-6	2021 RO 233810	\$4.50	\$450.00
Subtotal:						\$450.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$54.76
* Grand Total:						\$504.76

Total Quantity Count: 100

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2ND GR
JOURNEYS TEST POWER

PO# 731518
10/12/2020
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: JOSEPH
Center/School Contact: 0312/JOSEPH

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583
850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
233941	FL TEST POWER JOURNEYS 2ND GR	100		4.50	450.00
SHIPPING	SHIPPING	1		54.76	54.76
Total					504.76

Fund	Function	Object	Facility	Project	Program	Amount
400	5100	520	0312	43021	101	504.76

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- When contract is federally funded, retention of all required records is to be for three years after grantees or sub grantees make final payments and all other pending matters are closed in accordance with 2 CFR 200.333.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, January 19, 2021 8:42 AM
To: 'Alachua'; 'Alachua'; 'Baker'; 'BAKER'; 'Baker'; 'Bay'; 'Bay'; 'Bay'; 'Bradford'; 'Bradford'; 'Brevard'; 'Broward'; 'Calhoun'; 'Charlotte'; 'Charlotte'; 'Citrus'; 'Clay'; 'Clay'; 'Collier'; 'Columbia'; 'DADE'; 'Desoto'; 'Desoto'; 'Desoto'; 'DIXIE'; 'Dixie'; 'Dixie'; 'Duval'; 'Duval'; 'Escambia'; 'FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED'; 'Flagler'; 'Franklin'; 'Franklin'; 'Franklin'; 'Franklin'; 'Gadsden'; 'Gilchrist'; 'Gilchrist'; 'GILCHRIST'; 'Glades'; 'Glades'; 'Gulf'; 'HAMILTON'; 'Hamilton'; 'Hamilton'; 'Hardee'; 'Hendry'; 'HENDRY'; 'Hernando'; 'Hernando'; 'Hernando'; 'Highlands'; 'Highlands'; 'Hillsborough'; 'Hillsborough'; 'Holmes'; 'Holmes'; 'Indian River'; 'Indian River'; 'Indian River'; 'Indian River'; 'Jackson'; 'Jefferson'; 'Lafayette'; 'Lafayette'; 'Lake'; 'Lee'; 'Leon'; 'Leon'; 'Leon'; 'Levy'; 'Levy'; 'Madison'; 'Madison'; 'Manatee'; 'Marion'; 'Martin'; 'Martin'; 'Martin'; 'Martin'; 'Monroe'; 'Monroe'; 'Nassau'; 'Nassau'; 'Nassau'; 'NEFEC'; 'Okaloosa'; 'Okaloosa'; 'Okaloosa'; 'Okeechobee'; 'Orange'; 'Orange'; 'OSCEOLA'; 'Palm Beach'; 'Palm Beach'; 'Pasco'; 'Pasco'; 'Pasco'; 'Pinellas'; 'PK YONGE'; 'Polk'; 'Polk'; 'Putnam'; 'Putnam'; 'Smith, Floyd C; Threet, Sharon; Baugus, Jeffery A.; 'Sarasota'; 'Seminole'; 'Seminole'; 'St Johns'; 'St Lucie'; 'St Lucie'; 'St Lucie'; 'Sumter'; 'Sumter'; 'Suwanee'; 'Suwanee'; 'Taylor'; 'Tracie Taylor'; 'Union'; 'Volusia'; 'Volusia'; 'Volusia'; 'Wakulla'; 'Wakulla'; 'Walton'; 'Walton'; 'Washington'; 'Michelle White
Cc: Cary MacRae; Judy Gasset; Amy Chism
Subject: (EXT) 2021 FSBD District Survey
Attachments: District Survey 2021.docx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Everyone! I hope you are having a wonderful start to the new year. Attached you will find the yearly district survey. It would be greatly appreciated if you could take the time to fill this out and return back to FSBD. It is always so helpful for you to give us any information you may have even if it is not complete. We thank you for your assistance and if there is anything we can assist with please do not hesitate to reach out.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

FSBD SURVEY TO DISTRICTS

2021 K-12 ELA ADOPTION

The Florida Department of Education has called for the adoption of K-12 ELA.

- Is your district planning to purchase new ELA in 2021?
If so, have you made cuts in your selection process? Can you share your results?
If not, when do you anticipate making cuts or announcing your selections?
- Do you plan to implement all of the grade levels in the first year of adoption?
If not, which grades will you purchase this year and which might you purchase next year?
- Is your District planning to purchase Intervention or Supplemental Materials in the first year of the adoption?
If so, have you made your selections? Can you share your results?
If not, when do you anticipate making your selections?

OTHER SUBJECT AREAS

- Do you plan to make any significant purchases of backlist subject areas in 2021 and can you share this information?

AP AND NON-ADOPTED PROGRAMS

FSBD carries many non-adopted and AP programs. We also have a separate AP catalog on our website which is continually updated.

- Are there any AP and/or non-adopted materials you would like us to add to our inventory?

GAP PROGRAMS

FSBD has a GAP catalog which is continually updated as new offerings are received from publishers.

- In 2021 does your district plan to purchase any Gap materials for K-12 Math?

If so, please share with us the quantities and programs you plan to purchase.

Any preliminary information you can share would be greatly appreciated. Your feedback is very important to us and the publishers as we plan for your needs in 2021.

Thank you,

The FSBD Team

Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Tuesday, January 19, 2021 3:41 PM
To: Jennifer O'Donnell
Subject: RE: (EXT) 2021 FSBD District Survey
Attachments: District Survey 2021.docx

Good afternoon,

Please see the attached copy of the survey for Santa Rosa County.

Thanks
Floyd Smith

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>

Sent: Tuesday, January 19, 2021 8:42 AM

To: 'Alachua' <Everinghamc@sbac.edu>; 'Alachua' <bonnaghanml@gm.sbac.edu>; 'Baker' <thomas.hill@bakerk12.org>; 'BAKER' <joy.sirk@bakerk12.org>; 'Baker' <david.davis@bakerk12.org>; 'Bay' <hoguetm@bay.k12.fl.us>; 'Bay' <grinelg@bay.k12.fl.us>; 'Bay' <buygnagw@bay.k12.fl.us>; 'Bradford' <mecusker.emilee@mybradford.us>; 'Bradford' <alvarez.sherree@mybradford.us>; 'Brevard' <Dotson.Heidi@Brevardschools.org>; 'Broward' <Delania.Moncrief@browardschools.com>; 'Calhoun' <tracie.taylor@calhounflschools.org>; 'Charlotte' <Cheryl.edwards@yourcharlotteschools.net>; 'Charlotte' <CARMEL.KISIDAY@YOURCHARLOTTESSCHOOLS.NET>; 'Citrus' <androskik@citruschools.org>; 'Clay' <mary.galloway@myoneclay.net>; 'Clay' <cynthia.johnson@myoneclay.net>; 'Collier' <LorenzJu@collierschools.com>; 'Columbia' <jerniganh@columbiak12.com>; 'DADE' <vpasaron1@dadeschools.net>; 'Desoto' <bobby.turnipseed@desoto.k12.fl.us>; 'Desoto' <Christina.britton@desoto.k12.fl.us>; 'Desoto' <Bertie.Alvarez@desoto.k12.fl.us>; 'DIXIE' <Kenbaumer@dixie.k12.fl.us>; 'Dixie' <buddyschofield@dixie.k12.fl.us>; 'Dixie' <tracylee@dixie.k12.fl.us>; 'Duval' <goldsberra@duvalschools.org>; 'Duval' <Campesem@duvalschools.org>; 'Escambia' <SBrandt@escambia.k12.fl.us>; 'FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED' <kratzlaff@fimcvi.org>; 'Flagler' <Dyerd@flaglerschools.com>; 'Franklin' <Kbray@franklin.k12.fl.us>; 'Franklin' <jmalone@franklin.k12.fl.us>; 'Franklin' <SSUMMERS@FRANKLIN.K12.FL.US>; 'Franklin' <nogrady@franklin.k12.fl.us>; 'Gadsden' <jacksons@mail.gcps.k12.fl.us>; 'Gilchrist' <Gartinl@mygcsd.org>; 'Gilchrist' <allend@mygcsd.org>; 'GILCHRIST' <SurrencyJ@mygcsd.org>; 'Glades' <janet.harris@gladesschools.org>; 'Glades' <jane.hatfield@gladesschools.org>; 'Gulf' <lprice@gulf.k12.fl.us>; 'HAMILTON' <Mitchell_r01@firn.edu>; 'Hamilton' <tom.moffses@hamiltonfl.com>; 'Hamilton' <philip.pinello@hamiltonfl.com>; 'Hardee' <krivas@hardee.k12.fl.us>; 'Hendry' <egleyp@hendry-schools.net>; 'HENDRY' <Cooperr@hendry.k12.fl.us>; 'Hernando' <Pfenning_d@hcsb.k12.fl.us>; 'Hernando' <Michalicka_g@hcsb.k12.fl.us>; 'Hernando' <morris_j@hcsb.k12.fl.us>; 'Highlands' <Longshob@highlands.k12.fl.us>; 'Highlands' <lindsaye@highlands.k12.fl.us>; 'Hillsborough' <Karine.johns@sdhc.k12.fl.us>; 'Hillsborough' <jonathan.booker@sdhc.k12.fl.us>; 'Holmes' <shortp@hdsb.org>; 'Holmes' <pricep@hdsb.org>; 'Indian River' <kelly.baysura@indianriverschools.org>; 'Indian River' <peggy.jones@indianriverschools.org>; 'Indian River' <kathrine.pierandozzi@indianriverschools.org>; 'Indian River' <Becky.Teske@indianriverschools.org>; 'Jackson' <Jennifer.See@jcsb.org>; 'Jefferson' <norton_k@firn.edu>; 'Lafayette' <Ghart@lcsbmail.net>; 'Lafayette' <ahingson@lcsbmail.net>; 'Lake' <HarrisL2@lake.k12.fl.us>; 'Lee' <KarenABa@leeschools.net>; 'Leon' <gaylem@leonschools.net>; 'Leon' <CockerhamM@leonschools.net>; 'Leon' <williamsonj@leonschools.net>; 'Levy' <wnepk@levy.k12.fl.us>; 'Levy' <lottj@levyk12.org>; 'Madison' <channah.galbraith@madison.k12.fl.us>; 'Madison' <robin.hill@madison.k12.fl.us>; 'Manatee' <Archies@manateeschools.net>; 'Marion' <Jennifer.Leeds@marion.k12.fl.us>; 'Martin' <millert@martin.k12.fl.us>; 'Martin' <blounts@martin.k12.fl.us>; 'Martin' <KHANALS@MARTIN.K12.FL.US>; 'Martin' <malhamm@martin.k12.fl.us>; 'Monroe' <Theresa.Axford@keyschools.com>; 'Monroe' <Kristen.Condella@KeysSchools.com>; 'Nassau' <kristi.simpkins@nassau.k12.fl.us>; 'Nassau' <brenda.murray@nassau.k12.fl.us>; 'Nassau'

<Cynthia.grooms@nassau.k12.fl.us>; 'NEFEC' <HarshbargerD@nefec.org>; 'Okaloosa'
<FlanaganA@mail.okaloosa.k12.fl.us>; 'Okaloosa' <DAVISDEB@mail.okaloosa.k12.fl.us>; 'Okaloosa'
<Chambersm@mail.okaloosa.k12.fl.us>; 'Okeechobee' <mccoyp@okee.k12.fl.us>; 'Orange' <thomas.chang@ocps.net>;
'Orange' <Allison.kibbey@ocps.net>; 'OSCEOLA' <Johnsjo@osceola.k12.fl.us>; 'Palm Beach'
<Nolan.Rowell@palmbeachschools.org>; 'Palm Beach' <Cornmanv@palmbeach.k12.fl.us>; 'Pasco'
<zmcgover@pasco.k12.fl.us>; 'Pasco' <mwbutler@pasco.k12.fl.us>; 'Pasco' <lluker@pasco.k12.fl.us>; 'Pinellas'
<fryem@pcsb.org>; 'PK YONGE' <CATRIA@PKY.UFL.EDU>; 'Polk' <daryl.crank@polk-fl.net>; 'Polk' <paula.leftwich@polk-
fl.net>; 'Putnam' <hmuir@my.putnamschools.org>; 'Putnam' <jrivera@my.putnamschools.org>; Smith, Floyd C
<SmithFC@santarosa.k12.fl.us>; Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Baugus, Jeffery A.
<BaugusJ@santarosa.k12.fl.us>; 'Sarasota' <rob.manoogian@sarasotacountyschools.net>; 'Seminole'
<myersba@scps.k12.fl.us>; 'Seminole' <scanlamz@scps.k12.fl.us>; 'St Johns' <kim.dixon@stjohns.k12.fl.us>; 'St Lucie'
<Nicholas.Zrallack@stlucieschools.org>; 'St Lucie' <nile.gentry@stlucieschools.org>; 'St Lucie'
<Paul.Reif@stlucieschools.org>; 'Sumter' <Christy.Gaines@sumter.k12.fl.us>; 'Sumter'
<deborah.moffitt@sumter.k12.fl.us>; 'Suwanee' <Mmcmullen@suwanee.k12.fl.us>; 'Suwanee'
<janene.fitzpatrick@suwanee.k12.fl.us>; 'Taylor' <sharon.hathcock@taylor.k12.fl.us>; 'Tracie Taylor'
<tracie.taylor@calhounflschools.org>; 'Union' <RimesS@union.k12.fl.us>; 'Volusia' <clcyrier@volusia.k12.fl.us>; 'Volusia'
<rlhall@volusia.k12.fl.us>; 'Volusia' <sabresli@volusia.k12.fl.us>; 'Wakulla' <Katherine.Spivey@wcsb.us>; 'Wakulla'
<Lori.Sandgren@wcsb.us>; 'Walton' <cuchensk@walton.k12.fl.us>; 'Walton' <hallc@walton.k12.fl.us>; 'Washington'
<gail.riley@wcsdschools.com>; Michelle White <mwhite5@escambia.k12.fl.us>

Cc: Cary MacRae <CaryMacRae@fsbd.com>; JudyGassett <judygassett@fsbd.com>; Amy Chism
<AmyChism@FSBD.com>

Subject: (EXT) 2021 FSBD District Survey

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Everyone! I hope you are having a wonderful start to the new year. Attached you will find the yearly district survey. It would be greatly appreciated if you could take the time to fill this out and return back to FSBD. It is always so helpful for you to give us any information you may have even if it is not complete. We thank you for your assistance and if there is anything we can assist with please do not hesitate to reach out.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Southers, Jada
Sent: Tuesday, January 26, 2021 12:26 PM
To: michellebrainard@fsbd.com
Subject: Statement with credit

Hi Michelle, I have received statement #245213 with a credit amount of \$53.97 for account No. 0570231, Hobbs Middle School. Can you please advise me on what to do with it? Do I need to submit something to get the funds returned to us?

**Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221**

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Monday, February 15, 2021 2:55 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942
Attachments: PO 731665.pdf

Hi Jeff,

Sorry about the delay with this. The grade level approval took a bit longer than expected.

If you have any questions please do not hesitate to reach out.

Thanks,

Becky Lancaster

Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, October 09, 2020 7:15 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Good morning. I found an order for 66 Grade 4 Journeys from 2016. That reference PO number is 717766. I also found an order for 22 Grade 4 Journeys from 2018. That reference PO number is 727596. You may request up to 88 free of 433942. You can send your PO directly to me when it is ready and I will process it right away for you. It looks like we are good on inventory. Have a Happy Friday and a great weekend.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Thursday, October 08, 2020 3:48 PM
To: Jeff Cregor <JeffCregor@FSBD.com>

Cc: Golden, Stephanie L. <GoldenS@santarosa.k12.fl.us>; Thompson, Elizabeth Ann <ThompsonE@santarosa.k12.fl.us>

Subject: Holley Navarre Intermediate School - Santa Rosa County

Hi Jeff,

Would you mind looking up our account and see if we have any "free" workbooks still available for our school? We are looking to get some 4th grade Readers Notebooks – ISBN: 0547860676/FSBD 433942.

Thanks,

Becky Lancaster

Internal Funds Bookkeeper

Holley Navarre Intermediate School

850-936-6020



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB

PO# 731665
01/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster
Center/School Contact: HNI

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
433942	4th Grade Readers NB Journeys	88	1	0.00	0.00
N/A	Shipping and Handling	1		117.86	117.86
Total					117.86

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	14801	102	117.86

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, February 17, 2021 6:38 AM
To: Jeff Cregor
Subject: RE: (EXT) FW: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942
Attachments: FSB PO.pdf

Good Morning Jeff. Attached is the original PO. Please let me know if you have any questions or need anything further. ●

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, February 16, 2021 9:43 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) FW: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Good morning. Would you mind forwarding me the Official PO for this order? Unfortunately, I am not permitted to process any document that is marked as "Unofficial". I apologize for the inconvenience

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Monday, February 15, 2021 3:55 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942

Hi Jeff,

Sorry about the delay with this. The grade level approval took a bit longer than expected.

If you have any questions please do not hesitate to reach out.

Thanks,

Becky Lancaster

Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jeff Cregor <JeffCregor@FSBD.com>

Sent: Friday, October 09, 2020 7:15 AM

To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>

Subject: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942

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Becky,

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Thank you,

Jeff Cregor

Order Analyst

Florida School Book Depository, Inc

PO Box 6578 Jacksonville, FL 32236

800-447-7957

904-781-7191

FAX 904-781-3486

jeffcregor@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>

Sent: Thursday, October 08, 2020 3:48 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Cc: Golden, Stephanie L. <GoldenS@santarosa.k12.fl.us>; Thompson, Elizabeth Ann <ThompsonE@santarosa.k12.fl.us>

Subject: Holley Navarre Intermediate School - Santa Rosa County

Hi Jeff,

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Thanks,

Becky Lancaster

Internal Funds Bookkeeper

Holley Navarre Intermediate School

850-936-6020



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB

PO# 731665
01/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster
Center/School Contact: HNI

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
433942	4th Grade Readers NB Journeys	88	1	0.00	0.00
N/A	Shipping and Handling	1		117.86	117.86
Total					117.86

Fund	Function	Object	Facility	Project	Program	Amount
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Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Thursday, February 18, 2021 7:57 AM
To: Jennifer O'Donnell
Subject: RE: (EXT) RE: (EXT) 2021 FSBD District Survey

Good morning,

We have narrowed it to the following publishers.

- **Houghton Mifflin Harcourt**
- **McGraw Hill**
- **Savvas**

We will vote on the 25th.

Thanks
Floyd

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, February 18, 2021 7:46 AM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) 2021 FSBD District Survey

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning and Happy Thursday. We hope you are having a great week. I wanted to circle back around and see if Santa Rosa has made any final cuts in the Adoption Process.

As always thank you for your assistance. It helps FSBD prepare for future shipments to your District.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Sent: Tuesday, January 19, 2021 4:41 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) 2021 FSBD District Survey

Good afternoon,

Please see the attached copy of the survey for Santa Rosa County.

Thanks
Floyd Smith

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>

Sent: Tuesday, January 19, 2021 8:42 AM

To: 'Alachua' <Everinghamc@sbac.edu>; 'Alachua' <bonnaghanml@gm.sbac.edu>; 'Baker' <thomas.hill@bakerk12.org>; 'BAKER' <joy.sirk@bakerk12.org>; 'Baker' <david.davis@bakerk12.org>; 'Bay' <hoguetm@bay.k12.fl.us>; 'Bay' <grinelg@bay.k12.fl.us>; 'Bay' <buygnagw@bay.k12.fl.us>; 'Bradford' <mecusker.emilee@mybradford.us>; 'Bradford' <alvarez.sherree@mybradford.us>; 'Brevard' <Dotson.Heidi@Brevardschools.org>; 'Broward' <Delania.Moncrief@browardschools.com>; 'Calhoun' <tracie.taylor@calhounflschools.org>; 'Charlotte' <Cheryl.edwards@yourcharlotteschools.net>; 'Charlotte' <CARMEL.KISIDAY@YOURCHARLOTTESSCHOOLS.NET>; 'Citrus' <androskik@citrusschools.org>; 'Clay' <mary.galloway@myoneclay.net>; 'Clay' <cynthia.johnson@myoneclay.net>; 'Collier' <LorenzJu@collierschools.com>; 'Columbia' <jerniganh@columbiak12.com>; 'DADE' <vpassaron1@dadeschools.net>; 'Desoto' <bobby.turnipseed@desoto.k12.fl.us>; 'Desoto' <Christina.britton@desoto.k12.fl.us>; 'Desoto' <Bertie.Alvarez@desoto.k12.fl.us>; 'DIXIE' <Kenbaumer@dixie.k12.fl.us>; 'Dixie' <buddyschofield@dixie.k12.fl.us>; 'Dixie' <tracylee@dixie.k12.fl.us>; 'Duval' <goldsberra@duvalschools.org>; 'Duval' <Campesem@duvalschools.org>; 'Escambia' <SBrandt@escambia.k12.fl.us>; 'FL INSTRUCTIONAL MATERIALS F/T VISUALLY IMPAIRED' <kratzlaff@fimcvi.org>; 'Flagler' <Dyerd@flaglerschools.com>; 'Franklin' <Kbray@franklin.k12.fl.us>; 'Franklin' <jmalone@franklin.k12.fl.us>; 'Franklin' <SSUMMERS@FRANKLIN.K12.FL.US>; 'Franklin' <nogrady@franklin.k12.fl.us>; 'Gadsden' <jacksons@mail.gcps.k12.fl.us>; 'Gilchrist' <Gartintl@mygcsd.org>; 'Gilchrist' <allend@mygcsd.org>; 'GILCHRIST' <SurrencyJ@mygcsd.org>; 'Glades' <janet.harris@gladesschools.org>; 'Glades' <jane.hatfield@gladesschools.org>; 'Gulf' <lprice@gulf.k12.fl.us>; 'HAMILTON' <Mitchell_r01@firn.edu>; 'Hamilton' <tom.moffses@hamiltonfl.com>; 'Hamilton' <philip.pinello@hamiltonfl.com>; 'Hardee' <krivas@hardee.k12.fl.us>; 'Hendry' <egleyr@hendry-schools.net>; 'HENDRY' <Cooperr@hendry.k12.fl.us>; 'Hernando' <Pfenning_d@hcsb.k12.fl.us>; 'Hernando' <Michalicka_g@hcsb.k12.fl.us>; 'Hernando' <morris_j@hcsb.k12.fl.us>; 'Highlands' <Longshob@highlands.k12.fl.us>; 'Highlands' <lindsaye@highlands.k12.fl.us>; 'Hillsborough' <Karine.johns@sdhc.k12.fl.us>; 'Hillsborough' <jonathan.booker@sdhc.k12.fl.us>; 'Holmes' <shortp@hdsb.org>; 'Holmes' <pricep@hdsb.org>; 'Indian River' <kelly.baysura@indianriverschools.org>; 'Indian River' <peggy.jones@indianriverschools.org>; 'Indian River' <kathrine.pierandozzi@indianriverschools.org>; 'Indian River' <Becky.Teske@indianriverschools.org>; 'Jackson' <Jennifer.See@jcsb.org>; 'Jefferson' <norton_k@firn.edu>; 'Lafayette' <Ghart@lcsbmail.net>; 'Lafayette' <ahingson@lcsbmail.net>; 'Lake' <HarrisL2@lake.k12.fl.us>; 'Lee' <KarenABa@leeschools.net>; 'Leon' <gaylem@leonschools.net>; 'Leon' <CockerhamM@leonschools.net>; 'Leon' <williamsonj@leonschools.net>; 'Levy' <wnkep@levy.k12.fl.us>; 'Levy' <lottj@levyk12.org>; 'Madison' <channah.galbraith@madison.k12.fl.us>; 'Madison' <robin.hill@madison.k12.fl.us>; 'Manatee' <Archies@manateeschools.net>; 'Marion' <Jennifer.Leeds@marion.k12.fl.us>; 'Martin' <millert@martin.k12.fl.us>; 'Martin' <blounts@martin.k12.fl.us>; 'Martin' <KHANALS@MARTIN.K12.FL.US>; 'Martin' <malhamm@martin.k12.fl.us>; 'Monroe' <Theresa.Axford@keyschools.com>; 'Monroe' <Kristen.Condella@KeysSchools.com>; 'Nassau' <kristi.simpkins@nassau.k12.fl.us>; 'Nassau' <brenda.murray@nassau.k12.fl.us>; 'Nassau' <Cynthia.grooms@nassau.k12.fl.us>; 'NEFEC' <HarshbargerD@nefec.org>; 'Okaloosa' <FlanaganA@mail.okaloosa.k12.fl.us>; 'Okaloosa' <DAVISDEB@mail.okaloosa.k12.fl.us>; 'Okaloosa' <Chambersm@mail.okaloosa.k12.fl.us>; 'Okeechobee' <mccoyp@okee.k12.fl.us>; 'Orange' <thomas.chang@ocps.net>; 'Orange' <Allison.kibbey@ocps.net>; 'OSCEOLA' <Johnsjo@osceola.k12.fl.us>; 'Palm Beach' <Nolan.Rowell@palmbeachschools.org>; 'Palm Beach' <Cornmanv@palmbeach.k12.fl.us>; 'Pasco' <zmcgover@pasco.k12.fl.us>; 'Pasco' <mwbutler@pasco.k12.fl.us>; 'Pasco' <lluker@pasco.k12.fl.us>; 'Pinellas' <fryem@pcsb.org>; 'PK YONGE' <CATRIA@PKY.UFL.EDU>; 'Polk' <daryl.crank@polk-fl.net>; 'Polk' <paula.leftwich@polk-fl.net>; 'Putnam' <hmuir@my.putnamschools.org>; 'Putnam' <jrivera@my.putnamschools.org>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Threet, Sharon <ThreetS@santarosa.k12.fl.us>; Baugus, Jeffery A.

<BaugusJ@santarosa.k12.fl.us>; 'Sarasota' <rob.manoogian@sarasotacountyschools.net>; 'Seminole' <myersba@scps.k12.fl.us>; 'Seminole' <scanlamz@scps.k12.fl.us>; 'St Johns' <kim.dixon@stjohns.k12.fl.us>; 'St Lucie' <Nicholas.Zrallack@stlucieschools.org>; 'St Lucie' <nile.gentry@stlucieschools.org>; 'St Lucie' <Paul.Reif@stlucieschools.org>; 'Sumter' <Christy.Gaines@sumter.k12.fl.us>; 'Sumter' <deborah.moffitt@sumter.k12.fl.us>; 'Suwanee' <Mmcmullen@suwanee.k12.fl.us>; 'Suwanee' <janene.fitzpatrick@suwanee.k12.fl.us>; 'Taylor' <sharon.hathcock@taylor.k12.fl.us>; 'Tracie Taylor' <tracie.taylor@calhounflschools.org>; 'Union' <RimesS@union.k12.fl.us>; 'Volusia' <clcyrier@volusia.k12.fl.us>; 'Volusia' <rlhall@volusia.k12.fl.us>; 'Volusia' <sabresli@volusia.k12.fl.us>; 'Wakulla' <Katherine.Spivey@wcsb.us>; 'Wakulla' <Lori.Sandgren@wcsb.us>; 'Walton' <cuchensk@walton.k12.fl.us>; 'Walton' <hallc@walton.k12.fl.us>; 'Washington' <gail.riley@wcsdschools.com>; Michelle White <mwhite5@escambia.k12.fl.us>
Cc: Cary MacRae <CaryMacRae@fsbd.com>; JudyGassett <judygassett@fsbd.com>; Amy Chism <AmyChism@FSBD.com>
Subject: (EXT) 2021 FSBD District Survey

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Everyone! I hope you are having a wonderful start to the new year. Attached you will find the yearly district survey. It would be greatly appreciated if you could take the time to fill this out and return back to FSBD. It is always so helpful for you to give us any information you may have even if it is not complete. We thank you for your assistance and if there is anything we can assist with please do not hesitate to reach out.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Wednesday, March 24, 2021 2:27 PM
To: Jeff Cregor
Subject: RE: (EXT) 6-12 ELA Adoption Updates

Good afternoon,

We are adopting (pending Board approval on 4/20), K-5 HMS and 6-12 Savvas.

Thanks
Floyd Smith

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, March 24, 2021 2:03 PM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) 6-12 ELA Adoption Updates

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Smith,

Good afternoon. Our Managers are placing stock orders for the upcoming ELA adoption. They asked me to reach out and see if you had any updates to share about the Santa Rosa County 6-12 ELA adoption. I know most Districts are still going through their selection process, but may have narrowed their possible Publisher choices. We are grateful for any updates that you are comfortable sharing with us. Any information that you provide will remain completely confidential. The first year of an adoption is always a challenge when trying to forecast stock levels. I appreciate your help. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Wednesday, March 24, 2021 2:42 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) 6-12 ELA Adoption Updates

10-4

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, March 24, 2021 2:30 PM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) 6-12 ELA Adoption Updates

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Mr. Smith. I will pass this on to our Managers.

Best wishes,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Sent: Wednesday, March 24, 2021 3:27 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) 6-12 ELA Adoption Updates

Good afternoon,

We are adopting (pending Board approval on 4/20), K-5 HMS and 6-12 Savvas.

Thanks
Floyd Smith

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, March 24, 2021 2:03 PM
To: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: (EXT) 6-12 ELA Adoption Updates

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Mr. Smith,

Good afternoon. Our Managers are placing stock orders for the upcoming ELA adoption. They asked me to reach out and see if you had any updates to share about the Santa Rosa County 6-12 ELA adoption. I know most Districts are still going through their selection process, but may have narrowed their possible Publisher choices. We are grateful for any updates that you are comfortable sharing with us. Any information that you provide will remain completely confidential. The first year of an adoption is always a challenge when trying to forecast stock levels. I appreciate your help. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, March 29, 2021 1:27 PM
To: orders@fsbd.com
Cc: Joseph, Shannon
Subject: Math textbook order
Attachments: PO #731770 FSBD MATH.pdf; K-5 MATH FSBD #185818.pdf

Please see attached quote and purchase order for math textbooks. If you have any questions, feel free to give me a call.

Thank-you,
Shannon

Shannon Joseph, Bookkeeper
Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000



State Tax Exemption #
858012622341C0

Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-MATH

PO# 731770
03/29/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Joseph, Shannon
Center/School Contact: 0321/ Joseph, Shannon

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583
850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
069191	K-ENVISION MATH VOL. 1 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	140		0.00	0.00
069192	K-ENVISION MATH VOL. 2 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	140		0.00	0.00
069101	K-ENVISION MATH WB 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	140		0.00	0.00
169191	1ST-ENVISION MATH VOL. 1 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	140		0.00	0.00
169192	1ST-ENVISION MATH VOL. 2 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	140		0.00	0.00
169101	1ST-ENVISION MATH WB 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	140		0.00	0.00
269191	2ND-ENVISION MATH VOL. 1 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	130		0.00	0.00
269192	2ND-ENVISION MATH VOL. 2 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	130		0.00	0.00
269101	2ND-ENVISION MATH WB 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	130		0.00	0.00
369191	3RD-ENVISION MATH VOL. 1 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	130		0.00	0.00
369192	3RD-ENVISION MATH VOL. 2 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	130		0.00	0.00
369101	3RD-ENVISION MATH WB 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	130		0.00	0.00
469191	4TH-ENVISION MATH VOL. 1 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	150		0.00	0.00
469192	4TH-ENVISION MATH VOL. 2 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	150		0.00	0.00
469101	4TH-ENVISION MATH WB 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	150		0.00	0.00
569191	5TH-ENVISION MATH VOL. 1 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	160		0.00	0.00

569192	5TH-ENVISION MATH VOL. 2 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	160		0.00	0.00
569101	5TH ENVISION MATH WB 21-22 FREE WITH ADOPTION SEE ATTACHED (GAP YEAR 3 OF 3)	160		0.00	0.00
	SHIPPING	1		755.94	755.94
				Total	755.94

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	14801	101	755.94



Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #185818

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

SRCSD
6544 FIREHOUSE ROAD
MILTON, FL 32570

Contact: Shannon Joseph

Contact Phone: 8509837000

Special Instructions:

PLEASE PROVIDE 24 HOURS
NOTICE OF DELIVERY

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		140	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		140	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		140	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		140	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		140	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		140	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		130	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		130	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		130	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		130	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		130	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		130	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		150	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		150	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		150	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		160	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		160	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		160	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$755.94

*** Grand Total:** \$755.94

Total Quantity Count: 2550

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Joseph, Shannon
Sent: Monday, March 29, 2021 1:32 PM
To: orders@fsbd.com
Cc: Joseph, Shannon
Subject: Social Studies textbook order
Attachments: PO #731772 FSBD SS.pdf; FSBD K-5 SS #185820.pdf

Please see attached quote and purchase order for social studies textbooks. If you have any questions, feel free to give me a call.

Thank-you,
Shannon

Shannon Joseph, Bookkeeper

Bennett C. Russell Elementary
3740 Excalibur Way
Milton, Florida 32583
850-983-7000



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB-D-SOCIAL
STUDIES

PO# 731772
03/29/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: JOSEPH
Center/School Contact: 0312/JOSEPH

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill To
BENNETT C RUSSELL ELEM
3740 EXCALIBUR WAY
MILTON, FL 32583
850-983-7000

Item #	Description	Quantity	UOM	Unit Price	Amount
096141	K-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	140		0.00	0.00
196141	1ST-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	140		0.00	0.00
296141	2ND-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	130		0.00	0.00
396141	3RD-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	130		0.00	0.00
496141	4TH-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	150		0.00	0.00
596141	5TH-FL CONSUMABLE WORKTEXT FREE WITH ADOPTION (SEE ATTACHED)	160		0.00	0.00
	SHIPPING	1		254.10	254.10
Total					254.10

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	14801	101	254.10

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor

on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #185820

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Ship to Address:

Bennett C. Russell Elementary
3740 EXCALIBUR WAY
MILTON, FL 32583

Bill to Address:

SRCS
6544 FIREHOUSE ROAD
MILTON, FL 32570

Contact: Shannon Joseph

Contact Phone: 8509837000

Special Instructions:

PLEASE PROVIDE 24 HOURS
NOTICE OF DELIVERY

Attn:

Attn: Shannon Joseph

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		140	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		140	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		130	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		130	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		150	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		160	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$254.10

*** Grand Total:** \$254.10

Total Quantity Count: 850

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, April 5, 2021 8:21 AM
To: z Orders
Subject: PO# 731780
Attachments: PO 731780 Science Studies Weekly FSBD.pdf

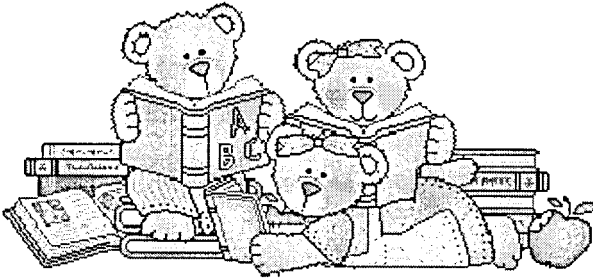
Hi Jeff,

I've attached the order doc and purchase order for the Science Studies Weekly I spoke to you about. I have them entered in the class sets. ● These are for the 2021-22 school year. ● Please make sure I'm invoiced now though please. ●

Thank you and have a fabulous day,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.



State Tax Exemption #

858012622341C0

Federal Employer Identification #

596000845

SANTA ROSA COUNTY SCHOOLS

Purchase Order

Standard - Science Studies

Weekly BA016

PO# 731780

04/01/2021

Vendor (V000000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Cathy Lowery
Center/School Contact: Cathy Lowery

Checked box indicates order must be fully received and invoiced by 06/30/2021. Cancellations must be in writing. No backorders without buyer approval.

Ship To
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570
850-983-5690

Table with 6 columns: Item#, Description, Quantity, UOM, Unit Price, Amount. Contains 30 rows of item data including Sci Studies Weekly Footprint K, Adventure 1, Trailblazer 2, and Discovery 3.

480121	Sci Studies Weekly Exploration 4	23	Set	7.95	182.85
480121	Sci Studies Weekly Exploration 4	23	Set	7.95	182.85
480121	Sci Studies Weekly Exploration 4	23	Set	7.95	182.85
480121	Sci Studies Weekly Exploration 4	23	Set	7.95	182.85
480121	Sci Studies Weekly Exploration 4	23	Set	7.95	182.85
580121	Sci Studies Weekly Challenger 5	23	Set	7.95	182.85
580121	Sci Studies Weekly Challenger 5	23	Set	7.95	182.85
580121	Sci Studies Weekly Challenger 5	23	Set	7.95	182.85
580121	Sci Studies Weekly Challenger 5	23	Set	7.95	182.85
580121	Sci Studies Weekly Challenger 5	23	Set	7.95	182.85
580121	Sci Studies Weekly Challenger 5	23	Set	7.95	182.85
Total					6,940.35

Fund	Function	Object	Facility	Project	Program	Amount
400	5100	510	0041	43021	101	6,940.35



Cindy Lambeth
Purchasing Manager

Comments for vendor:

Please keep the order in class sets as entered. Reference FSBD Order Doc #185757.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. When contract is federally funded, retention of all required records is to be for three years after grantees or sub grantees make final payments and all other pending matters are closed in accordance with 2 CFR 200.333.
8. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #185757

This order, originally placed on 3/24/2021, was modified from its original version on 3/29/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone:

8509835690

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Special Instructions:

Please keep the order in sets as entered. KG-2nd (7 Class Sets of 19), 3rd (8 Class Sets of 19), 4th (8 Class Sets of 23), and 5th (6 Class Sets of 23)

CUSTOMER WILL PICK UP

Attn: Dawn Chapman

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
080121	19		SCI STUDIES WEEKLY FOOTPRINT K STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
180121	19		SCI STUDIES WEEKLY ADVENTURE 1 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
280121	19		SCI STUDY WEEKLY TRAILBLAZER2 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
280121	19		SCI STUDY WEEKLY TRAILBLAZER2 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
280121	19		SCI STUDY WEEKLY TRAILBLAZER2 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
280121	19		SCI STUDY WEEKLY TRAILBLAZER2 STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
380121	19		SCI STUDIES WEEKLY DISCOVERY STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
380121	19		SCI STUDIES WEEKLY DISCOVERY STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
380121	19		SCI STUDIES WEEKLY DISCOVERY STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$151.05
480121	23		SCI STUDIES WEEKLY EXPLORATION STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$182.85
480121	23		SCI STUDIES WEEKLY EXPLORATION STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$182.85
480121	23		SCI STUDIES WEEKLY EXPLORATION STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$182.85
480121	23		SCI STUDIES WEEKLY EXPLORATION STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$182.85
480121	23		SCI STUDIES WEEKLY EXPLORATION STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$182.85

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
580121	23		SCI STUDIES WEEKLY CHALLENGER STUDIES WEEKLY ELEMENTARY SCIENCE K-5	0000	\$7.95	\$182.85
Subtotal:						\$6,940.35
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$6,940.35

Total Quantity Count: 873

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Monday, May 10, 2021 8:52 AM
To: Jeff Cregor
Subject: Florida Science Assessment Workbook

Good Morning Jeff,

We are wanting to get Florida Science Assessment Workbooks for next year. Can you tell me how many "free" books if any we have available?

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

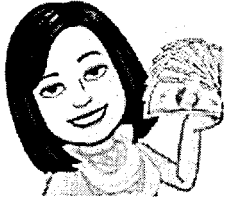
From: Lewis, Lisa
Sent: Wednesday, May 12, 2021 1:20 PM
To: orders@fsbd.com
Subject: Holley Navarre Middle School Math and Science textbook orders
Attachments: Holley Navarre Middle School Math and Science textbook orders.pdf

Please let me know if you need anything else.

Thank you,

Lisa Lewis

Internal Funds Bookkeeper III
Holley Navarre Middle School
lewisl@santarosa.k12.fl.us
850-936-6048





State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6th grade REG.
MATH VOL 1 & VOL 2

PO# 731880
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	REFER PO 730744 6 ENV MATH 20 VOL1	385		0.00	0.00
812312	6 ENV MATH 20 VOL 2	385		0.00	0.00
	EST SHIPPING	1		600.00	600.00
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186608

Ship to Acct No:

Bill to Acct No:

PO No: 731880

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812311		385	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		385	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 770

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Florida School Book Depository

Order Document #186610

Ship to Acct No:

Bill to Acct No:

PO No: 731869

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818011		210	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		210	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total: \$0.00**

Total Quantity Count: 420

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 7TH GR REG
MATH VOL 1 & VOL 2

PO# 731870
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.


FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
812411	REFER PO 730746 FL ENV 7 VOL 1	385		0.00	0.00
812412	FL ENV 7 VOL 2	385		0.00	0.00
	EST SHIPPING	1		600.00	600.00
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00


Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #186611

Ship to Acct No:

Bill to Acct No:

PO No: 731870

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
112411		385	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
112412		385	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 770

Free material requested in this column must be qualified as shown in our catalogs
All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 7TH GR ADV
MATH VOL 1 & VOL 2

PO# 731871
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
818111	REFER PO 730747 FL ENV 7 VOL 1	210		0.00	0.00
818112	FL ENV 7 VOL 2	210		0.00	0.00
	EST SHIPPING	1		600.00	600.00
				Total	600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186612

Ship to Acct No:**Bill to Acct No:****PO No:** 731871**Contact:** Lisa Lewis**Contact Phone:** 850-936-6040**Special Instructions:****Ship to Address:**

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

CUSTOMER WILL PICK UP**Attn:****Attn:** Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818111		210	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		210	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 420

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8TH GRADE REG
MATH VOL 1 & VOL 2

PO# 731872
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
812511	REFER PO 730748 FL ENV 8 VOL 1	410		0.00	0.00
812512	FL ENV 8 VOL 2	410		0.00	0.00
	EST SHIPPING	1		600.00	600.00
				Total	600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186613

Ship to Acct No:

Bill to Acct No:

PO No: 731872

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		410	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		410	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 820

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - ALGEBRA 1
BOOKS

PO# 731873
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.


FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
832341	REFER PO 730749 FL CONS EXPL CORE MATH ALG 1	210		0.00	0.00
	EST SHIPPING	1		600.00	600.00
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00


Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #186614

Ship to Acct No:

Bill to Acct No:

PO No: 731873

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
832341		210	FL CONS EXPL CORE MATH ALG 1 HOUGHTON MIFFLIN HARCOUR ALGEBRA I	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 210

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6TH GR EARTH
SCIENCE

PO# 731874
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
847451	REFER PO 730683 FL IA WKTXT HMH EARTH SCIENCE	460		0.00	0.00
843023	FL EARTH SCIENCE WRKBK	460		0.00	0.00
	EST SHIPPING	1		800.00	800.00
Total					800.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	800.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186615

Ship to Acct No:

Bill to Acct No:

PO No: 731874

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Special Instructions:

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023		460	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847451		460	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 920

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 7TH GR LIFE
SCIENCE

PO# 731875
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to:
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
847331	REFER PO 730684 7TH GR STUDEN EDITION	460		0.00	0.00
843143	7TH GR WORKBOOK	460		0.00	0.00
	EST SHIPPING	1		800.00	800.00
Total					800.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	800.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #186616

Ship to Acct No:

Bill to Acct No:

PO No: 731875

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843143		460	FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331		460	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (\$10.00 minimum): \$0.00

*** Grand Total: \$0.00**

Total Quantity Count: 920

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8TH GR PHYSICAL
SCIENCE

PO# 731876
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.


FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill to
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
843263	REFER PO 730686 HMH SCIENCE 8 WORKBOOK	460		0.00	0.00
847571	HNH SCIENCE 8 STUDENT ED	460		0.00	0.00
	EST SHIPPING	1		800.00	800.00
Total					800.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	800.00


Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186617

Ship to Acct No:

Bill to Acct No:

PO No: 731876

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
 1976 Williams Creek Drive
 Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
 1976 Williams Creek Drive
 Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843263		460	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847571		460	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 920

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Wednesday, May 12, 2021 2:57 PM
To: z Orders
Subject: HNMS missing PO for document 186610
Attachments: Missing PO.pdf

Must have stuck together.

Lisa Lewis
Internal Funds Bookkeeper III
Holley Navarre Middle School
lewisl@santarosa.k12.fl.us
850-936-6048





State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6th grade ADV.
MATH VOL 1 & VOL2

PO# 731869
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
818011	REFER PO 730745 FL ENV MATH 6 VOL 1	210		0.00	0.00
818012	FL SNV MATH 6 VOL 2	210		0.00	0.00
	EST SHIPPING	1		600.00	600.00
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Cindy Lambeth
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

Sent: Thursday, May 13, 2021 10:14 AM
To: Jeff Cregor
Subject: PO 31868
Attachments: PO 731868.pdf

Good Morning Jeff,

Attached is PO# 731868 for

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Florida School
Book

PO# 731868
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
387671	FL Pearson Elevate Science Grade 3	335		0.00	0.00
487671	FL Pearson Elevate Science Grade 4	357		0.00	0.00
587671	FL Pearson Elevate Science Grade 5	313		0.00	0.00
587615	FL Pearson Elevate Science Assessment Workbook	313		0.00	0.00
587615	FL Pearson Elevate Science Assessment Workbook	319		12.97	4,137.43
	Shipping and Handling	1		548.40	548.40
	Items in accordance with FSBD Order Document #186527 & Ok'd by Jeff Cregor, Order Analyst - Florida School Book Depository, Inc	1		0.00	0.00
Total					4,685.83

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	14801	102	4,685.83

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Lewis, Lisa
Sent: Thursday, May 13, 2021 10:49 AM
To: z Orders
Subject: Holley Navarre Middle Social Studies book order
Attachments: Holley Navarre Middle Social Studies book order.pdf

Have a great day.

Lisa Lewis

Internal Funds Bookkeeper III
Holley Navarre Middle School
lewisl@santarosa.k12.fl.us
850-936-6048





State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 6th GR WORLD
HISTORY

PO# 731883
05/13/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS.0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship TO
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill TO
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item#	Description	Quantity	UOM	Unit Price	Amount
875441	REFER PO 730680 FL END OF COURSE TEST PREP	485		0.00	0.00
	EST SHIPPING	1		600.00	600.00
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Cindy Norton
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Order Document #186632

Ship to Acct No:**Bill to Acct No:****PO No: 731883****Contact: Lisa Lewis****Contact Phone: 850-936-6040****Ship to Address:**

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:**CUSTOMER WILL PICK UP****Attn:****Attn: Lisa Lewis-Bookkeeper**

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875441		485	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE

Subtotal: \$0.00**Estimated Transportation (\$10.00 minimum): \$0.00***** Grand Total: \$0.00****Total Quantity Count: 485**

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8TH GR US
HISTORY

PO# 731884
05/13/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: L LEWIS
Center/School Contact: HNMS/0272/L LEWIS

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK DR
NAVARRE, FL 32566
850-936-6040

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	REFER PO 730681 FL EOC TEST PREP	485		0.00	0.00
	EST SHIPPING	1		600.00	600.00
Total					600.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0272	14801	102	600.00

Cindy Norton
Purchasing Manager

Comments for vendor:

ORDERS WILL BE EMAILED

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186633

Ship to Acct No:

Bill to Acct No:

PO No: 731884

Contact: Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Bill to Address:

Holley Navarre Middle School
1976 Williams Creek Drive
Navarre, FL FL

Special Instructions:

CUSTOMER WILL PICK UP

Attn:

Attn: Lisa Lewis-Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281		485	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 485

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Thursday, May 13, 2021 10:59 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Florida Science Assessment Workbook
Attachments: PO 731868.pdf

Good Morning Jeff,

I attached PO #731868 that corresponds to FSB Order #186527 and the totals from below along with some additional assessment workbooks.

When you have a minute would you mind checking on our numbers for Florida Social Studies, Envision Math V1 & V2 and the additional practice book? We have such a short turn around this year I wanted to try and get a jump start if possible.

Please let me know if you have any questions or need anything further from my end.

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 10, 2021 9:14 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) RE: Florida Science Assessment Workbook

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Good morning. I hope you are well. I will list your Grades 3-5 Science reorder codes and quantities below for you. Please let me know if you need further assistance or support. Take care.

GRADE 3
FLORIDA STUDENT EDITION 38-767-1 Reorder up to 335 Free

GRADE 4
FLORIDA STUDENT EDITION 48-767-1 Reorder up to 357 Free

GRADE 5
FLORIDA STUDENT EDITION 58-767-1 Reorder up to 313 Free

FLORIDA SCIENCE ASSESSMENT WORKBOOK 58-761-5 Reorder up to 313 Free

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Monday, May 10, 2021 9:52 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Florida Science Assessment Workbook

Good Morning Jeff,

We are wanting to get Florida Science Assessment Workbooks for next year. Can you tell me how many "free" books if any we have available?

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Florida School
Book

PO# 731868
05/12/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
387671	FL Pearson Elevate Science Grade 3	335		0.00	0.00
487671	FL Pearson Elevate Science Grade 4	357		0.00	0.00
587671	FL Pearson Elevate Science Grade 5	313		0.00	0.00
587615	FL Pearson Elevate Science Assessment Workbook	313		0.00	0.00
587615	FL Pearson Elevate Science Assessment Workbook	319		12.97	4,137.43
	Shipping and Handling	1		548.40	548.40
	Items in accordance with FSBD Order Document #186527 & Ok'd by Jeff Cregor, Order Analyst - Florida School Book Depository, Inc	1		0.00	0.00
Total					4,685.83

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	14801	102	4,685.83

Cindy Lambeth
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Goodbred, Tracy R.

From: Ty Ezell <ty.ezell@savvas.com>
Sent: Friday, May 14, 2021 2:16 PM
To: Frost, Patricia A.;Smith, Floyd C;Jeff Cregor;Jennifer O'Donnell
Subject: (EXT) Santa Rosa/FSBD Contacts

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi All,

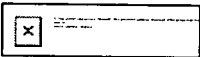
Thank you all for your time today and being flexible! I sent this to everyone so you would all have everyone's email address. Please let me know if you need anything else or if I can be of help!

Thanks

--
Ty Ezell
Account Manager North Florida
Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: [850-374-7465](tel:850-374-7465)

savvas.com | @savvaslearning



Goodbred, Tracy R.

From: Smith, Floyd C
Sent: Friday, May 14, 2021 2:30 PM
To: Ty Ezell;Frost, Patricia A.;Jeff Cregor;Jennifer O'Donnell
Subject: RE: (EXT) Santa Rosa/FSBD Contacts

Thanks Ty, nice to meet everyone in (almost) person ●!

From: Ty Ezell <ty.ezell@savvas.com>
Sent: Friday, May 14, 2021 2:16 PM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Jeff Cregor <JeffCregor@fsbd.com>; Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) Santa Rosa/FSBD Contacts

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi All,

Thank you all for your time today and being flexible! I sent this to everyone so you would all have everyone's email address. Please let me know if you need anything else or if I can be of help!

Thanks

--

Ty Ezell
Account Manager North Florida
Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: [850-374-7465](tel:850-374-7465)
savvas.com | [@savvaslearning](https://twitter.com/savvaslearning)



SAVVAS
LEARNING COMPANY

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Monday, May 17, 2021 11:25 AM
To: 'z Orders'
Cc: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Math and Social Studies orders
Attachments: FSBDPO'sptMathSS051721.pdf; FSBDMathPOsGrK1st051721.pdf

Importance: High

Attached is our Social Studies PO #731894 and part of our Math textbook orders for Grades K, 1, 2 and 3....P.O's #731890 and 731891 plus 731888 and 731889. Please confirm receipt.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Social Studies
Txtbks-21-22

PO# 731894
05/17/2021
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
096141	FL Consumable Soc. Studies worktext - K - McGraw Hill	144		0.00	0.00
196141	FL Consumable Soc. Studies worktext - 1 - McGraw Hill	143		0.00	0.00
296141	FL Consumable Soc. Studies worktext - 2 - McGraw Hill	150		0.00	0.00
396141	FL Consumable Soc. Studies worktext - 3 - McGraw Hill	154		0.00	0.00
496141	FL Consumable Soc. Studies worktext - 4 - McGraw Hill	154		0.00	0.00
596141	FL Consumable Soc. Studies worktext - 5 - McGraw Hill	176		0.00	0.00
	Shipping	1		277.25	277.25
Total					277.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	182.99
100	5100	520	0101	14801	102	94.26

Cindy Norton
Purchasing Manager

Comments for vendor:

Please refer to PO #730662; 4th yr. of adoption

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 3 ✓

Florida School Book Depository
Order Document #186642

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731894**

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

Ref. P.O # 730682; 4th year of adoption

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: Sheri Burgoyne - K thru 5th

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		144	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		143	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		150	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		154	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		154	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		176	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$277.25
* Grand Total:						\$277.25

Total Quantity Count: 921

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully

x



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd Gr Math
textbooks

PO# 731890
05/17/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
269191	FL envision Math Vol. 1 Gr. 2 - Savvas (Pearson) student ed.	162	1	0.00	0.00
269192	FL Envision Math Vol. 2 Gr. 2 - Savvas (Pearson) student ed.	162	1	0.00	0.00
269101	FL Additional Practice workbook Envision Math Gr. 2 - Savvas (Pearson)	162	1	0.00	0.00
	Shipping	1		232.39	232.39
Total					232.39

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	232.39

Cindy Norton
Purchasing Manager

Comments for vendor:

Please refer to PO #730687; 3rd year of adoption

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
 Order Document #186675

This order, originally placed on 5/14/2021, was modified from its original version on 5/14/2021.

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

731890

Contact: SHERI BURGOYNE
 Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
 SCHOOL
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Special Instructions:

Please refer to PO# 730687; 3rd year of adoption

Attn: Kendall Watson - 2nd Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269101		162	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		162	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		162	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$232.39
* Grand Total:						\$232.39

Total Quantity Count: 486

* Free material requested in this column must be qualified as shown in our catalogs
 ** All prices subject to change without notice.

Order Completed Successfully! ×



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd Gr Math
textbooks

PO# 731891
05/17/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
369191	FL Envision Math Vol. 1 - Gr. 3 - Savvas (Pearson) student edition	162	1	0.00	0.00
369192	FL Envision Math Vol. 2 - Gr. 3 - Savvas (Pearson) student edition	162	1	0.00	0.00
369101	FL Additional Practice workbook Envision Math - Gr. 3 - Savvas (Pearson)	162	1	0.00	0.00
	Shipping	1	1	190.84	190.84
Total					190.84

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	190.84

Cindy Norton
Purchasing Manager

Comments for vendor:

Please refer to P.O. # 730688; 3rd year of adoption

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
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- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The Implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 5 F

Florida School Book Depository
Order Document #186683

Ship to Acct No: Bill to Acct No: 0000057

PO No: **731891**
Contact: SHERI BURGOWNE
Contact Phone: 850-934-5185

Ship to Address:
Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:
GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:
Please refer to PO #730688; 3rd year of adoption.

Attn: Tiffany Harvey - 3rd Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369101		162	FL ADDL PRA WB ENVIS MATH20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		162	FL ENVISION MATH20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		162	FL ENVISION MATH20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$190.84
* Grand Total:						\$190.84

Total Quantity Count: 486

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

X



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Kndgtn Math
Textbooks

PO# 731888
05/17/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
069191	Pearson Envision Math Student Edition - K - Volume 1	144	1	0.00	0.00
069192	Pearson Envision Math Student Edition - K - Volume 2	144	1	0.00	0.00
069101	FL Additional Math Practice workbook - K	144	1	0.00	0.00
	Shipping	1		184.76	184.76
Total					184.76

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	184.76

Cindy Norton
Purchasing Manager

Comments for vendor:

3rd year of adoption; ref. PO#730703

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository
 Order Document #186658

Ship to Acct No:	Bill to Acct No: 0000057	PO No: 731888
Ship to Address: Gulf Breeze Elementary 549 GULF BREEZE PKWY GULF BREEZE, FL 32561	Bill to Address: GULF BREEZE ELEMENTARY SCHOOL 549 GULF BREEZE PKWY GULF BREEZE, FL 32561	Contact: SHERI BURGOYNE Contact Phone: 850-934-5185 Special Instructions:
Attn: Becca Royal - Kindergarten	Attn: Sheri Burgoyne - Bookkeeper	<div style="border: 1px solid black; width: 150px; height: 30px;"></div>

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		144	FL ADDL PRA WB ENV MATH20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		144	FL ENVISION MATH20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		144	FL ENVISION MATH20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$184.76
* Grand Total:						\$184.76

Total Quantity Count: 432

* Free material requested in this column must be qualified as shown in our catalogs
 ** All prices subject to change without notice.

Order Completed Successfully! x



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st Gr Math
textbooks

PO# 731889
05/17/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
169191	FL Envision Math Vol. 1 Student Edition - Savvas (Pearson) - Gr. 1	136	1	0.00	0.00
169192	FL Envision Math Vol. 2 Student Ed. - Savvas Elementary (Pearson) - Gr. 1	136	1	0.00	0.00
169101	FL Additional Practice workbook Envision Math - Savvas (Pearson) - Gr. 1	136	1	0.00	0.00
	Shipping	1	1	184.76	184.76
Total					184.76

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	184.76

Cindy Norton
Purchasing Manager

Comments for vendor:

Ref. P.O. 730685; 3rd year of adoption

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>.
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186663

Ship to Acct No: Bill to Acct No: 0000057

PO No: **731889**
 Contact: SHERI BURGOYNE
 Contact Phone: 850-934-5185

Ship to Address:
 Gulf Breeze Elementary
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Bill to Address:
 GULF BREEZE ELEMENTARY
 SCHOOL
 549 GULF BREEZE PKWY
 GULF BREEZE, FL 32561

Special Instructions:
 Ref. P.O. 730685; 3rd year of
 adoption

Attn: Emily Hartgrave - 1st Grade Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169101		136	FL ADDL PRA WB ENVIS MATH'20 1 SAVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		136	FL ENVISION MATH'20/2E VOL1 1 SAVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		136	FL ENVISION MATH'20/2E VOL2 1 SAVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$184.76
* Grand Total:						\$184.76

Total Quantity Count: 408

* Free material requested in this column must be qualified as shown in our catalogs
 ** All prices subject to change without notice.

Order Completed Successfully! ✕

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, May 17, 2021 1:37 PM
To: z Orders
Subject: Question

Hi Jeff,

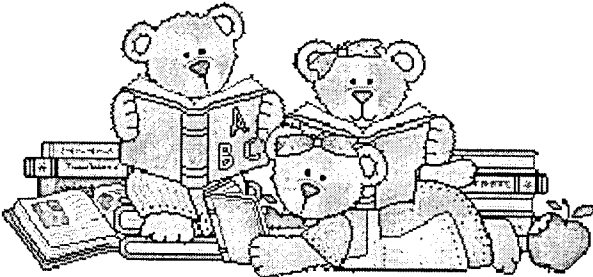
This FSBD Code is no longer available, 062701. It is the Student Go Math for Kindergarten. Do you know what number replaced it? The ISBN is 978-0-544-50077-8.

I put that ISBN in and it brought up Go Math K \$28.45. The prior order was go math stu bndl K but it was just the student workbook for \$19.95.

Thanks for your guidance,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Monday, May 17, 2021 1:40 PM
To: Jeff Cregor;Jennifer O'Donnell
Subject: FSB Order for Santa Rosa

Good Afternoon:

It was a pleasure to speak with y'all on Friday.

Will I need to set up an account or do I use an existing account?

Thanks so much!

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Patricia A. Frost

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, May 18, 2021 7:23 AM
To: Jeff Cregor
Subject: RE: (EXT) FW: Question

Thanks Jeff. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 17, 2021 2:22 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) FW: Question

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Cathy,

Please use 062571. You get both print pieces and digital access for \$14.70. A much better value. Please let me know if you have any questions.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Davis MacRae <DavisMacRae@FSBD.COM>
Sent: Monday, May 17, 2021 3:17 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: Question

Jeff,
Move to Bridge packages X6-257-1 now—lower price, more included. The SE is highlighted to show it's the same as old pkg.

KINDERGARTEN

Florida Student Bridge Package		
1-Year Print/1-Year Digital	06-257-1	14.70
<i>Components:</i>		
Florida Student Edition, for 1 year	06-275-1	28.45
Florida Practice Book, for 1 year	06-275-2	5.40
Online Florida Student Edition 1-Year	06-257-2	21.30
Florida Student Digital Resources 1-Year	06-257-3	2.20
Online Florida Student Bridge Package		
1-Year Digital	06-257-4	7.00
► Florida Teacher Digital Bridge Package		
1-Year Digital	06-257-5	107.00
(Free per teacher as needed)		
Florida Teacher Edition		
Collection with Planning Guide	06-261-1	55.00
Florida Assessment Guide	06-261-3	6.00
Online Math Inventory Student		
Subscription Package 1-Year Gr. K-5	56-274-1	3.95

See page 69 online.

D

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, May 17, 2021 2:54 PM
To: Davis MacRae <DavisMacRae@FSBD.COM>
Subject: FW: Question

Davis,

Good afternoon. What would a School use to replace 062701? I believe that it is a 1 year product.

Thank you,
Jeff

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Monday, May 17, 2021 2:37 PM
To: z Orders <Orders@FSBD.COM>
Subject: Question

Hi Jeff,

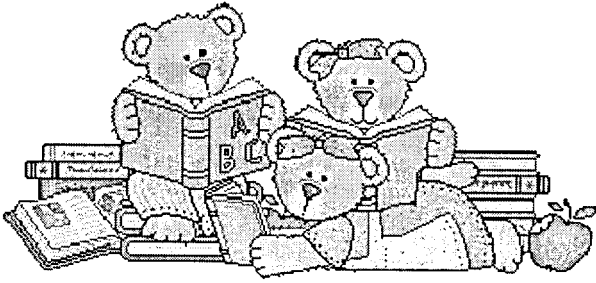
This FSBD Code is no longer available, 062701. It is the Student Go Math for Kindergarten. Do you know what number replaced it? The ISBN is 978-0-544-50077-8.

I put that ISBN in and it brought up Go Math K \$28.45. The prior order was go math stu bndl K but it was just the student workbook for \$19.95.

Thanks for your guidance,

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, May 20, 2021 12:12 PM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: New Math and Science textbook orders attached
Attachments: MathandScience4qtyxtbkPOs052021.pdf

Importance: High

Attached are P.O's 731908, 731909, 731905 and 731906. Please confirm receipt. Thank you.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th Gr Math
textbooks

PO# 731908
05/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
469191	FL Envision Math Student Edition Volume 1 - 4th Grade	154	1	0.00	0.00
469192	FL Envision Math Student Edition Volume 2 - 4th Grade	154	1	0.00	0.00
469101	FL Additional Practice workbook Envision Math - 4th Grade	154	1	0.00	0.00
	Shipping	1	1	180.23	180.23
Total					180.23

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	180.23

Cindy Norton
Purchasing Manager

Comments for vendor:

3rd year of adoption; refer to P.O. #730689 and 731252

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

15

Florida School Book Depository
Order Document #186720

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 731908
Contact: SHERI BURGOYNE
Contact Phone: 850-934-5185

Ship to Address:
Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:
GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:
3rd year of adoption; Refer to PO
#730689

Attn: Jessica Phillips - 4th grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
469101		154	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		154	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		154	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$180.23
* Grand Total:						\$180.23

Total Quantity Count: 462

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully! X



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th Gr Math
textbooks

PO# 731909
05/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
569191	FL Envision Math student edition - Vol. 1 - 5th Grade	162	1	0.00	0.00
569192	FL Envision Math student edition - Vol. 2 - 5th Grade	162	1	0.00	0.00
569101	FL Additional Practice workbook Envision Math - Grade 5	162	1	0.00	0.00
	Shipping	1	1	190.84	190.84
Total					190.84

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	190.84

Cindy Norton

Cindy Norton
Purchasing Manager

-Comments for vendor:

3rd year of adoption; refer to P.O. #730691 and 731263

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 5/18

Florida School Book Depository
Order Document #186724

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 731909

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

3rd year of adoption; refer to PO #730691

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: Melody Griffin - 5th Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
569101		162	FL ADDL PRA WB ENVIS MATH20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		162	FL ENVISION MATH20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		162	FL ENVISION MATH20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$190.84
* Grand Total:						\$190.84

Total Quantity Count: 486

* Free material requested in this column must be qualified as shown in our catalogs
* All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Kngtn Science
Textbooks

PO# 731905
05/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	FL worktext HMH Science - Kindergarten	144	1	0.00	0.00
	Shipping	1	1	85.05	85.05
Total					85.05

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	85.05

Cindy Norton
Purchasing Manager

Comments for vendor:

4th year of adoption; Ref. P.O. 730653

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 5

Florida School Book Depository
Order Document #186758

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731905**
Contact: SHERI BURGOYNE
Contact Phone: 850-934-5185
Special Instructions:

Ship to Address:
Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:
GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

4th yr. of adoption; Ref. PO 730653

Attn: Rebecca Royal - Kindergarten

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		144	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$85.05

* Grand Total: \$85.05

Total Quantity Count: 144

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

X



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st Gr. Science
textbooks

PO# 731906
05/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
184961	FL worktext HMH Science - 1st grade	144	1	0.00	0.00
	Shipping	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

4th yr. of adoption; Ref. PO. 730654

Terms & Conditions:

1. Collect shipments will be refused.
2. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186759

Ship to Acct No:

Bill to Acct No: 0000057

PO No: 731906

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

4th year of adoption; Reference PO 730654

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: Emily Hartgrave - 1st Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		144	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 144

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

X

WS

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, May 20, 2021 12:30 PM
To: 'z Orders'
Subject: RE: (EXT) RE: New Math and Science textbook orders attached

Importance: High

Do you have a ballpark idea of what week we will receive our big Reading series order? I really need to plan ahead with my workload so I can "clear it" and be able to check the massive order shipment in when it arrives. I haven't been given the PO number(s) yet from the district who input the order so I can't check it that way. She said she would email us info. Thanks Jeff.

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, May 20, 2021 12:15 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: New Math and Science textbook orders attached

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Sheri!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Thursday, May 20, 2021 1:12 PM
To: z Orders <Orders@FSBD.COM>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: New Math and Science textbook orders attached
Importance: High

Attached are P.O's 731908, 731909, 731905 and 731906. Please confirm receipt. Thank you.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, May 21, 2021 11:17 AM
To: 'z Orders'
Cc: 'Jeff Cregor'
Subject: New Science Purchase orders
Attachments: SciencePOs2ndthru5th052121.pdf

Importance: High

Please confirm receipt of the attached four PO's...numbered 731914-731917. Thanks so much.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4th GR Science
txtbooks

PO# 731914
05/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
487671	FL Pearson Elevate Science worktext - Gr. 4	154	1	0.00	0.00
	Shipping	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

4th yr. of adoption; Ref. P.O #730657

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

5/19/2021

FSBD - Document #186767 | 05/19/2021 | 850-934-5185

X 5 F 5/20

Florida School Book Depository
Order Document #186767

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731914**
Contact: SHERI BURGOYNE
Contact Phone: 850-934-5185

Ship to Address:
Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:
GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:
4th year of adoption; Reference P.O.
#730657.

Attn: Jessica Phillips - 4th grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
487671		154	FL PEARSON ELEVATE SCI GR4 '19 SAVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 154

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th GR Science
txtbooks

PO# 731915
05/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
587671	FL Pearson Elevate Science worktext - Grade 5	158	1	0.00	0.00
587615	FL Assessment workbook Pearson Elevate Science - Gr. 5	158	1	0.00	0.00
	Shipping	1	1	125.18	125.18
Total					125.18

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	102	125.18

Cindy Norton
Purchasing Manager

Comments for vendor:

4th yr of adoption; Ref. P.O #730658

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓

Florida School Book Depository
Order Document #186768

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731915**

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

4th year of adoption; Ref. P.O 730658

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: Melody Griffin - 5th Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
587615		158	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		158	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$125.18
* Grand Total:						\$125.18

Total Quantity Count: 316

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

x



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd Gr. Science
textbooks

PO# 731916
05/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
387671	FL Pearson Elevate Science Gr. 3 worktext	154	1	0.00	0.00
	Shipping	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

4th yr. of adoption; Ref. P.O. 730656

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓ 3 9/20

Florida School Book Depository
Order Document #186766

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731916**
Contact: SHERI BURGoyNE
Contact Phone: 850-934-5185

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Special Instructions:

4th year of adoption; Ref. P.O 730656

Attn: Tiffany Harvey - 3rd Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387671		154	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$116.45

* Grand Total: \$116.45

Total Quantity Count: 154

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd Gr Science
txtbks

PO# 731917
05/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Sheri Burgoyne
Center/School Contact: Sheri Burgoyne

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE ELEMENTARY SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-5185

Item #	Description	Quantity	UOM	Unit Price	Amount
284961	FL HMH Science worktext - Gr. 2	152	1	0.00	0.00
	Shipping	1	1	116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0101	14801	101	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

4th yr. of adoption; Ref. P.O# 730655

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

✓S

Florida School Book Depository Order Document #186769

This order, originally placed on 5/20/2021, was modified from its original version on 5/20/2021.

Ship to Acct No:

Bill to Acct No: 0000057

PO No: **731917**

Contact: SHERI BURGOYNE

Contact Phone: 850-934-5185

Special Instructions:

4th year of adoption; Reference P.O.
#730655

Ship to Address:

Gulf Breeze Elementary
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill to Address:

GULF BREEZE ELEMENTARY
SCHOOL
549 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Attn: Kendall Watson - 2nd Grade

Attn: Sheri Burgoyne - Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
284961		152	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 152

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, May 21, 2021 11:20 AM
To: 'z Orders'
Subject: RE: (EXT) RE: New Science Purchase orders

Thanks Jeff! Have a nice weekend!

From: z Orders <Orders@FSBD.COM>
Sent: Friday, May 21, 2021 11:18 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: New Science Purchase orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you, Sheri!

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Friday, May 21, 2021 12:17 PM
To: z Orders <Orders@FSBD.COM>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: New Science Purchase orders
Importance: High

Please confirm receipt of the attached four PO's...numbered 731914-731917. Thanks so much.

Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, May 25, 2021 1:38 PM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) FSBD Orders

Importance: High

Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:26 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri, I am sorry for my delay today in getting back to you. I am showing that PO's 731916, 731914 & 731915 are currently in our warehouse being prepared for shipment. These should go out within the next 24 hours and will be shipping to you by UPS. PO 731908 will go to our warehouse tomorrow for picking and shipping along with 731909. I do show we have already shipped 731891 to your school. At this time I do not show that we have received the HMH Reading order from Santa Rosa yet.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, May 25, 2021 1:41 PM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) FSBD Orders

Importance: High

You're a lifesaver! THANK YOU SO VERY MUCH!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:40 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi, since we have reached busy season it is hard to tell at this point how long it'll take to reach our warehouse and ship. However, I will do my best to have the Order Editor tell me it is here and I can put an priority of this order for you to so it'll go to our warehouse the next day for shipping so we can get it to you before your Vacation.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:38 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) FSBD Orders
Importance: High

Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:26 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri, I am sorry for my delay today in getting back to you. I am showing that PO's 731916, 731914 & 731915 are currently in our warehouse being prepared for shipment. These should go out within the next 24hours and will be shipping to you by UPS. PO 731908 will go to our warehouse tomorrow for picking and shipping along with 731909. I do show we have already shipped 731891 to your school. At this time I do not show that we have received the HMH Reading order from Santa Rosa yet.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Bourland, Summer H.
Sent: Thursday, May 27, 2021 9:27 AM
To: customerservice@fsbd.com
Subject: GBMS

Good Morning-

I am the new bookkeeper at Gulf Breeze Middle School taking over for Debbie Stanhagan (She is now at the new EAST BAY K-8 school). We placed an order together that is the "cue" but I do not personally have an account with you. Please advise. Thank you.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, May 28, 2021 1:27 PM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

Importance: High

Can you please verify if you have received the Santa Rosa County HMH ELA/Reading order yet? Thanks.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:44 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

You are so very welcome. =)

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:41 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

You're a lifesaver! THANK YOU SO VERY MUCH!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:40 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi, since we have reached busy season it is hard to tell at this point how long it'll take to reach our warehouse and ship. However, I will do my best to have the Order Editor tell me it is here and I can put an priority of this order for you to so it'll go to our warehouse the next day for shipping so we can get it to you before your Vacation.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:38 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) FSBD Orders
Importance: High

Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>

Sent: Tuesday, May 25, 2021 1:26 PM

To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>

Subject: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri, I am sorry for my delay today in getting back to you. I am showing that PO's 731916, 731914 & 731915 are currently in our warehouse being prepared for shipment. These should go out within the next 24hours and will be shipping to you by UPS. PO 731908 will go to our warehouse tomorrow for picking and shipping along with 731909. I do show we have already shipped 731891 to your school. At this time I do not show that we have received the HMH Reading order from Santa Rosa yet.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, June 1, 2021 7:19 AM
To: z Orders
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 731934
Attachments: 509288798f.pdf; Science Textbooks FSBD - Document #186837.pdf

Good Morning,

I've attached a purchase order and order doc. ●

Thank you....

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com <noreply=focusmail.focus-sis.org@mg.focus-sis.com> **On**
Behalf Of Focus/SIS Student Information System
Sent: Monday, May 31, 2021 11:05 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Cc: Gabbard, Bryan D. <GabbardB@santarosa.k12.fl.us>
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 731934

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 731934



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Science Textbooks
21-22

PO# 731934
05/26/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Cathy Lowery
Center/School Contact: Cathy Lowery

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570

Bill To
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570
850-983-5690

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	FL IA WKTEXT K HMH SCIENCE 2019	180	Each	0.00	0.00
184961	FL IA WKTEXT 1 HMH SCIENCE 2019	180	Each	0.00	0.00
284961	FL IA WKTEXT 2 HMH SCIENCE 2019	195	Each	0.00	0.00
387671	FL PEARSON ELEVATE SCI GR3 19'	162	Each	0.00	0.00
487671	FL PEARSON ELEVATE SCI GR4 19'	154	Each	0.00	0.00
587615	FL ASMT WB 5 PEARSON ELEV SCI	176	Each	0.00	0.00
587671	FL PEARSON ELEVATE SCI GR5 19'	176	Each	0.00	0.00
	Shipping	1		538.09	538.09
Total					538.09

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0041	14801	101	538.09

Cindy Norton
Purchasing Manager

Comments for vendor:

FSBD Doc #186837

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #186837

This order, originally placed on 5/24/2021, was modified from its original version on 5/24/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Cathy Lowery

Contact Phone:

8509835690

Ship to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Bill to Address:

Berryhill Elementary
4900 Berryhill Rd.
Milton, FL 32570

Special Instructions:

Attn: Leann McCombs

Attn: Cathy Lowery

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		180	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		180	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		195	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
387671		162	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		154	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		176	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		176	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$538.09

*** Grand Total:** \$538.09

Total Quantity Count: 1223

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, June 1, 2021 7:25 AM
To: z Orders
Subject: RE: (EXT) RE: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 731932

Thank you. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: z Orders <Orders@FSBD.COM>
Sent: Tuesday, June 01, 2021 7:22 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 731932

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Cathy,

Good morning. I received your PO's for Science, Math and Social Studies. Have a great day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Tuesday, June 01, 2021 8:20 AM
To: z Orders <Orders@FSBD.COM>
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 731932

Good Morning,

I've attached a purchase order and order doc. ●

Thank you....

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com <noreply=focusmail.focus-sis.org@mg.focus-sis.com> **On Behalf Of** Focus/SIS Student Information System
Sent: Monday, May 31, 2021 11:06 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Cc: Gabbard, Bryan D. <GabbardB@santarosa.k12.fl.us>
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 731932

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 731932

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Tuesday, June 1, 2021 10:09 AM
To: Jeff Cregor
Subject: PO 731933 Santa Rosa County School District ELA Adoption HMH
Attachments: Penny PO.pdf

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Patricia A. Frost



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - ELA Adoption K-8

PO# 731955
05/31/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Patti Frost
Center/School Contact: See Individual Order Forms

Ship To SANTA ROSA COUNTY SCHOOLS 5086 CANAL STREET MILTON, FL 32570
Bill To MIDDLE SCHOOL EDUCATION 6032 HIGHWAY 90 MILTON, FL 32570 850-983-5060

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Item #	Description	Quantity	UOM	Unit Price	Amount
9780358623199 (FSBD: 034873)	0051 BAGDAD KINDERGARTEN HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of \$18,433.80 plus shipping)	126		0.0001	0.01
9780358623205 (FSBD: 135001)	0051 BAGDAD 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433 plus shipping)	126		0.0001	0.01
9780358623212 (FSBD: 235001)	0051 BAGDAD 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80)	126		0.0001	0.01
9780358623229 (FSBD: 335001)	0051 Bagdad 3rd grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$1669.80	126		0.0001	0.01
9780358623236 (FSBD: 435001)	0051 Bagdad 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: 14,553.00	110		0.0001	0.01
9780358623243 (FSBD: 535001)	0051 Bagdad 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186704) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$14,553.00	110		0.0001	0.01
Shipping for 0051 Bagdad	Shipping for Bagdad (5% of total order of \$101,077.20 = \$5,053.86)	1		0.01	0.01
9780358623199 (FSBD: 034873)	0312 Benny Russell Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,6700.60	162		0.0001	0.02

9780358623205 (FSBD: 135001)	0312 Benny Russell 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,067.20)	144		0.0001	0.01
9780358623212 (FSBD: 235001)	0312 Benny Russell 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,945.00	150		0.0001	0.02
9780358623236 (FSBD: 335001)	0312 Benny Russell 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,432.60	162		0.0001	0.02
9780358623236 (FSBD: 435001)	0312 Benny Russell 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
9780358623243 (FSBD: 535001)	0312 Benny Russell 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186705) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,168.00	160		0.0001	0.02
Shipping for 0312 Benny Russell	Shipping for Benny Russell (5% of total order amount of \$132,598.20 = \$4,629.91)	1		0.01	0.01
9780358623199 (FSBD: 034873)	0041 Berryhill Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,067.20	144		0.0001	0.01
9780358623205 (FSBD: 135001)	0041 Berryhill 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: 21,067.20	144		0.0001	0.01
9780358623212 (FSBD: 235001)	0041 Berryhill 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,700.60	162		0.0001	0.02
9780358623236 (FSBD: 335001)	0041 Berryhill 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,432.60	162		0.0001	0.02
9780358623236 (FSBD: 435001)	0041 Berryhill 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02

9780358623243 (FSBD: 535001)	0041 Berryhill 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186706) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
9780358623199 (FSBD: 034873)	0021 Central Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: 4,286.80	36		0.0003	0.01
9780358623205 (FSBD: 135001)	0021 Central 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$5,266.80	36		0.0003	0.01
9780358623212 (FSBD: 235001)	0021 Central 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$4,535.30	31		0.0003	0.01
9780358623229 (FSBD: 335001)	0021 Central 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document:186708) \$4,101.30	31		0.0003	0.01
Shipping for Berryhill	Shipping for Berryhill (5% of total order of \$133,837.20 = \$6,691.86.	1		0.01	0.01
9780358623236 (FSBD: 435001)	0021 Central 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$4,101.30	31		0.0003	0.01
9780358623243 (FSBD: 535001)	0021 Central 5th grade HMH ELA 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186708) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$4,101.30	31		0.0003	0.01
Shipping for Central	Shipping for Central (5% of total order of \$27372.80 = \$1,368.64.	1		0.01	0.01
9780358623199 (FSBD: 034873)	0061 Chumuckla Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$7,900.20	54		0.0002	0.01
9780358623205 (FSBD: 135001)	0061 Chumuckla 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$7,900.20	54		0.0002	0.01
9780358623212 (FSBD: 235001)	0061 Chumuckla 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$7,900.20	54		0.0002	0.01

9780358623229 (FSBD: 335001)	0061 Chumuckla 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$9,525.60	72		0.0001	0.01
9780358623236 (FSBD: 435001)	0061 Chumuckla 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$9,525.60	72		0.0001	0.01
9780358623243 (FSBD: 535001)	0061 Chumuckla 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186709) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$9,525.60	72		0.0001	0.01
Shipping for Chumuckla	Shipping for Chumuckla (5% of total order of \$52,277.40 is \$2,613.87	1		0.01	0.01
9780358623229 (FSBD: 335001)	0331 Dixon Intermediate 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186711) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$45,246.60	342		0.00	0.00
9780358623236 (FSBD: 435001)	0331 Dixon Intermediate 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186711) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
9780358623243 (FSBD: 535001)	0331 Dixon Intermediate 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186711) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
Shipping for Dixon Intermediate	Shipping for Dixon Intermediate (5% of total order of \$144,207.00 = \$7,210.35	1		0.01	0.01
9780358623199 (FSBD: 034873)	0171 Dixon Primary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186755) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$44,767.80	306		0.00	0.00
9780358623205 (FSBD: 135001)	0171 Dixon Primary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186755) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$44,767.80	306		0.00	0.00
9780358623212 (FSBD: 235001)	0171 Dixon Primary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186755) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$44,767.80	306		0.00	0.00
Shipping for Dixon Primary	Shipping for Dixon Primary (5% of total order of \$134,303.40 = \$6,715.18	1		0.01	0.01

9780358623199 (FSBD: 035001)	0071 East Milton Elementary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623205 (FSBD: 135001)	0071 East Milton Elementary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623212 (FSBD: 235001)	0071 East Milton Elementary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623229 (FSBD: 335001)	0071 East Milton Elementary 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$16,669.80	126		0.0001	0.01
9780358623236 (FSBD: 435001)	0071 East Milton Elementary 4th HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$17,463.60	132		0.0001	0.01
9780358623243 (FSBD: 535001)	0071 East Milton Elementary 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186744) \$17,463.60	132		0.0001	0.01
Shipping for East Milton Elementary	Shipping for East Milton Elementary (5% of total order of \$106898.40 = \$5,344.92)	1		0.01	0.01
9780358623199 (FSBD: 035001)	0101 Gulf Breeze Elementary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623205 (FSBD: 135001)	0101 Gulf Breeze Elementary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$18,433.80	126		0.0001	0.01
9780358623212 (FSBD: 235001)	0101 Gulf Breeze Elementary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) \$21,067.20	144		0.0001	0.01
9780358623229 (FSBD: 335001)	0101 Gulf Breeze Elementary 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$19,051.20	144		0.0001	0.01
9780358623236 (FSBD: 435001)	0101 Gulf Breeze Elementary 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$20,374.20	154		0.0001	0.02

9780358623243 (FSBD: 535001)	0101 Gulf Breeze Elementary 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186747) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
Shipping for Gulf Breeze Elementary	Shipping for Gulf Breeze Elementary (5% of total order of \$120,645.00 = \$6,032.25	1		0.01	0.01
9780358623229 (FSBD: 335001)	Holley-Navarre Intermediate 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186748) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$48,421.80	366		0.00	0.00
9780358623236 (FSBD: 435001)	Holley-Navarre Intermediate 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186748) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$8,421.80	366		0.00	0.00
9780358623243 (FSBD: 535001)	Holley-Navarre Intermediate 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186748) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$ \$49,480.20	374		0.00	0.00
Shipping for Holley-Navarre Intermediate	Shipping for Holley-Navarre Intermediate (5% of total order of \$146,323.80 = \$7,316.19	1		0.01	0.01
9780358623199 (FSBD: 035001)	0281 Holley-Navarre Primary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186756) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$55,301.40	378		0.00	0.00
9780358623205 (FSBD: 135001)	0281 Holley-Navarre Primary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186756) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$55,301.40	378		0.00	0.00
9780358623212 (FSBD: 235001)	0281 Holley-Navarre Primary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186756) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$55,301.40	378		0.00	0.00
Shipping for Holley-Navarre Primary	Shipping for Holley-Navarre Primary (5% of total order of \$165,904.20 = \$8,295.21	1		0.01	0.01
9780358623199 (FSBD: 035001)	0142 Jay Elementary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$13,167.00	90		0.0001	0.01
9780358623205 (FSBD: 135001)	0142 Jay Elementary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$13,167.00	90		0.0001	0.01

9780358623212 (FSBD: 235001)	0142 Jay Elementary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$13,167.00	90		0.0001	0.01
9780358623229 (FSBD: 335001)	0142 Jay Elementary 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$11,907.00	90		0.0001	0.01
9780358623236 (FSBD: 435001)	0142 Jay Elementary 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$11,642.40	88		0.0001	0.01
9780358623243 (FSBD: 535001)	0142 Jay Elementary 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186749) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$11,642.40	88		0.0001	0.01
Shipping for Jay Elementary	Shipping for Jay Elementary (5% of total order of \$74,692.80 = \$3,734.64.	1		0.01	0.01
9780358623199 (FSBD: 035001)	0311 Oriole Beach Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,700.60	162		0.0001	0.02
9780358623205 (FSBD: 135001)	0311 Oriole Beach 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,067.20	144		0.0001	0.01
9780358623212 (FSBD: 235001)	0311 Oriole Beach 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,700.60	162		0.0001	0.02
9780358623229 (FSBD: 335001)	0311 Oriole Beach 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,814.00	180		0.0001	0.02
9780358623236 (FSBD: 435001)	0311 Oriole Beach 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.8-	176		0.0001	0.02
9780358623243 (FSBD: 535001)	0311 Oriole Beach 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186750) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,195.40	198		0.0001	0.02
Shipping for Oriole Beach	Shipping for Oriole Beach (5% of total order of \$141,762.60 = \$7,088.13	1		0.01	0.01

9780358623199 (FSBD: 035001)	0301 Pea Ridge Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,334.00	180		0.0001	0.02
9780358623205 (FSBD: 135001)	0301 Pea Ridge 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,334.00	180		0.0001	0.02
9780358623212 (FSBD: 235001)	0301 Pea Ridge 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$26,334.00	180		0.0001	0.02
9780358623229 (FSBD: 335001)	0301 Pea Ridge 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,961.80	166		0.0001	0.02
9780358623236 (FSBD: 435001)	0301 Pea Ridge 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,961.80	166		0.0001	0.02
9780358623243 (FSBD: 535001)	0301 Pea Ridge 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186751) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,961.80	166		0.0001	0.02
Shipping	Shipping for Pea Ridge (5% of total order of \$144,887.40 = \$7,244.37	1		0.01	0.01
9780358623199 (FSBD: 035001)	0191 Rhodes Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,945.00	150		0.0001	0.02
9780358623205 (FSBD: 135001)	0191 Rhodes 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,945.00	150		0.0001	0.02
9780358623212 (FSBD: 235001)	0191 Rhodes 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,933.20	164		0.0001	0.02
9780358623229 (FSBD: 335001)	0191 Rhodes 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$21,697.20	164		0.0001	0.02
9780358623236 (FSBD: 435001)	0191 Rhodes 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02

9780358623243 (FSBD: 535001)	0191 Rhodes 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186752) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$23,284.80	176		0.0001	0.02
Shipping for Rhodes	Shipping for Rhodes (5% of total order of \$136,150.00 = \$6,807.50.	1		0.01	0.01
9780358623229 (FSBD: 335001)	0342 West Navarre Intermediate 3rd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186753) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$50,009.40	378		0.00	0.00
9780358623236 (FSBD: 435001)	0342 West Navarre Intermediate 4th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186753) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.20	374		0.00	0.00
9780358623243 (FSBD: 535001)	0342 West Navarre Intermediate 5th Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186753) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$49,480.00	374		0.00	0.00
Shipping for West Navarre Intermediate	Shipping for West Navarre Intermediate (5% of total order of \$148,969.80 = \$7,448.49	1		0.01	0.01
9780358623199 (FSBD: 035001)	0341 West Navarre Primary Kindergarten HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186757) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$63,201.60	432		0.00	0.00
9780358623205 (FSBD: 135001)	0341 West Navarre Primary 1st Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186757) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$63,201.60	432		0.00	0.00
9780358623212 (FSBD: 235001)	0341 West Navarre Primary 2nd Grade HMH ELA Adoption 5 Year 2021/2022 through 2025/2026. Student Editions which includes free teacher editions. (FSBD Document: 186757) Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$65,835.00	450		0.00	0.00
Shipping for West Navarre Primary	Shipping for West Navarre Intermediate (5% of total order of \$192,238.20 = \$9,611.91	1		0.01	0.01
Total					1.01

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0312	148011	101	0.07
100	5100	520	0051	148011	101	0.07
100	5100	520	0041	148011	101	0.07
100	5100	520	0021	148011	101	0.07
100	5100	520	0061	148011	101	0.07
100	5100	520	0331	148011	101	0.04
100	5100	520	0171	148011	101	0.04
100	5100	520	0071	148011	101	0.07
100	5100	520	0101	148011	101	0.07

100	5100	520	0271	148011	101	0.04
100	5100	520	0281	148011	101	0.04
100	5100	520	0142	148011	101	0.07
100	5100	520	0311	148011	101	0.07
100	5100	520	0301	148011	101	0.07
100	5100	520	0191	148011	101	0.07
100	5100	520	0342	148011	101	0.04
100	5100	520	0341	148011	101	0.04



Cindy Norton
Purchasing Manager

Comments for vendor:

PENNY PO FOR ELA ADOPTION Pursuant to Florida Statute 1006.40(6), textbook order in the amount of: \$2,104,145.40 + \$105,207.27 = \$2,209,352.67 Please DELIVER TO INDIVIDUAL SCHOOLS indicated on order forms. DO NOT DELIVER TO THE MIDDLE SCHOOL DEPARTMENT.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the Internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Tuesday, June 1, 2021 3:00 PM
To: Jeff Cregor
Subject: question about order form

Can you please call me regarding the order forms for Savvas?

Thanks so much!
Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, June 2, 2021 6:33 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: question about order form

I am in now.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 2, 2021 6:30 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Subject: (EXT) RE: question about order form

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Patti,

Good morning. Please let me know when you get in this morning and I'll give you a call.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Tuesday, June 01, 2021 4:00 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: question about order form

Can you please call me regarding the order forms for Savvas?

Thanks so much!
Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90

Milton, FL 32570

850-983-5060

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Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, June 2, 2021 6:47 AM
To: Jeff Cregor
Attachments: 2021_06_02_06_43_30.pdf

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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Dr. Karen Barber

Santa Rosa Co School District
6032 Highway 90
Milton, FL 32570
United States

Quote Number: 148302-3

Quote Creation Date: 05-26-2021

Quote Expiration Date: 09-30-2021

Quote Release: 3

Santa Rosa Co School District - HS myPerspectives 9-12 ADOPTION Quote

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 923,207.20	\$ 300,169.28	\$ 923,207.20
Solution Subtotal	\$ 923,207.20	\$ 300,169.28	\$ 923,207.20
	Shipping & Handling		\$ 83,088.65
		Total	\$ 1,006,295.85

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grade 10 - Standard Package						
9781418313036	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL COURSEWARE LICENSE GRADE 10	\$118.97	391	2,218	\$46,517.27	\$263,875.46
Grade 10 - Standard Package Subtotal					\$ 46,517.27	\$ 263,875.46
Grade 11 - Standard Package						
9781418313043	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL COURSEWARE LICENSE GRADE 11	\$118.97	316	1,791	\$37,594.52	\$213,075.27
Grade 11 - Standard Package Subtotal					\$ 37,594.52	\$ 213,075.27
Grade 12 - Standard Package						
9781418313050	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL COURSEWARE LICENSE GRADE 12	\$118.97	282	1,599	\$33,549.54	\$190,233.03

Santa Rosa Co School District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Grade 12 - Standard Package Subtotal					\$ 33,549.54	\$ 190,233.03
Grade 9 - Standard Package						
9781418313029	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL COURSEWARE LICENSE GRADE 09	\$118.97	380	2,152	\$45,208.60	\$256,023.44
Grade 9 - Standard Package Subtotal					\$ 45,208.60	\$ 256,023.44
Grade 10 - Loose SE/TE and Test Prep						
9781418309978	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEST PREP WORKBOOK GRADE 10	\$12.97	2,609	0	\$33,838.73	\$0.00
9781418304348	MYPERSPECTIVES ENGLISH LANGUAGE ARTS FLORIDA 2022 TEACHER EDITION GRADE 10	\$149.97	33	0	\$4,949.01	\$0.00
Grade 10 - Loose SE/TE and Test Prep Subtotal					\$ 38,787.74	\$ 0.00
Grade 9 - Loose SE/TE and Test Prep						
9781418309961	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEST PREP WORKBOOK GRADE 09	\$12.97	2,532	0	\$32,840.04	\$0.00
9781418304331	MYPERSPECTIVES ENGLISH LANGUAGE ARTS FLORIDA 2022 TEACHER EDITION GRADE 9	\$149.97	44	0	\$6,598.68	\$0.00
Grade 9 - Loose SE/TE and Test Prep Subtotal					\$ 39,438.72	\$ 0.00
Grade 12 - Loose SE/TE						
9781418374457	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA COLLEGE TEST PREP WORKBOOK GRADE 12	\$12.97	1,881	0	\$24,396.57	\$0.00
9781418304362	MYPERSPECTIVES ENGLISH LANGUAGE ARTS FLORIDA 2022 TEACHER EDITION GRADE 12	\$149.97	23	0	\$3,449.31	\$0.00
Grade 12 - Loose SE/TE Subtotal					\$ 27,845.88	\$ 0.00
Grade 11 - Loose SE/TE						

Santa Rosa Co School District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418374440	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA COLLEGE TEST PREP WORKBOOK GRADE 11	\$12.97	2,107	0	\$27,327.79	\$0.00
9781418304355	MYPERSPECTIVES ENGLISH LANGUAGE ARTS FLORIDA 2022 TEACHER EDITION GRADE 11	\$149.97	26	0	\$3,899.22	\$0.00
Grade 11 - Loose SE/TE Subtotal					\$ 31,227.01	\$ 0.00
myPerspectives English Language Arts Subtotal					\$ 300,169.28	\$ 923,207.20
Solution Subtotal					\$ 300,169.28	\$ 923,207.20
Shipping and Handling						\$ 83,088.65
Total						\$ 1,006,295.85

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, June 2, 2021 6:53 AM
To: Jeff Cregor
Subject: quote that needs updating
Attachments: 6-8.pdf

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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Dr. Karen Barber

Santa Rosa Co School District
 6032 Highway 90
 Milton, FL 32570
 United States

Quote Number: 148292-7

Quote Creation Date: 05-26-2021

Quote Expiration Date: 09-30-2021

Quote Release: 7

Santa Rosa Co School District - MS myPerspectives 6-8 ADOPTION Quote

Price Quote Summary

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 689,746.44	\$ 237,311.71	\$ 689,746.44
Solution Subtotal	\$ 689,746.44	\$ 237,311.71	\$ 689,746.44
	Shipping & Handling		\$ 62,077.18
		Total	\$ 751,823.62

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grade 7 - Standard Package						
9781418312794	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL LICENSE GRADE 7	\$113.97	368	+ 2,088 <i>= 2456</i>	\$41,940.96	\$237,969.36
Grade 7 - Standard Package Subtotal					\$ 41,940.96	\$ 237,969.36
Grade 6 - Standard Package						
9781418312787	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL LICENSE GRADE 6	\$113.97	339	+ 1,919 <i>= 2258</i>	\$38,635.83	\$218,708.43
Grade 6 - Standard Package Subtotal					\$ 38,635.83	\$ 218,708.43
Grade 7 - Loose SE/TE and Test Prep						
9781418309947	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEST PREP WORKBOOK GRADE 7	\$12.97	2,456	0	\$31,854.32	\$0.00

Need 2621

need 2610

Santa Rosa Co School District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418304065	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEACHER EDITION GRADE 7	\$149.97	52	0	\$7,798.44	\$0.00
Grade 7 - Loose SE/TE and Test Prep Subtotal					\$ 39,652.76	\$ 0.00
Grade 8 - Standard Package						
9781418312800	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL LICENSE GRADE 8	\$113.97	361	+ 2,045 <i>= 2,406</i> <i>need 2639</i>	\$41,143.17	\$233,068.65
Grade 8 - Standard Package Subtotal					\$ 41,143.17	\$ 233,068.65
Grade 6 - Loose SE/TE and Test Prep						
9781418309930	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEST PREP WORKBOOK GRADE 6	\$12.97	2,258	0	\$29,286.26	\$0.00
9781418304058	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEACHER EDITION GRADE 6	\$149.97	51	0	\$7,648.47	\$0.00
Grade 6 - Loose SE/TE and Test Prep Subtotal					\$ 36,934.73	\$ 0.00
Grade 8 - Loose SE/TE and Test Prep						
9781418304102	MYPERSPECTIVES ENGLISH LANGUAGE ARTS FLORIDA 2022 TEST PREP WORKBOOK GRADE 8	\$12.97	2,406	0	\$31,205.82	\$0.00
9781418304072	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEACHER EDITION GRADE 8	\$149.97	52	0	\$7,798.44	\$0.00
Grade 8 - Loose SE/TE and Test Prep Subtotal					\$ 39,004.26	\$ 0.00
myPerspectives English Language Arts Subtotal					\$ 237,311.71	\$ 689,746.44
Solution Subtotal					\$ 237,311.71	\$ 689,746.44
Shipping and Handling						\$ 62,077.18
					Total	\$ 751,823.62

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 2, 2021 8:06 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

Importance: High

The District put the orders in yesterday morning. Please check and advise an estimate of when they will ship out. Our **P.O # is 731955**. I'm crossing my fingers they come by the 21st. I also need noted on our orders to not deliver on Fridays as our Custodians aren't here and that is critical for this 60 year old, as they do most of the moving of boxes. THANK YOU Jennifer!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, May 28, 2021 1:31 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, I talked to Jeff who edits the Santa Rosa orders and they have not yet come in. He did speak with Patti in the county late last week and she was working on them but as of today they have not been sent. You may want to give them a call to find out what their ETA on sending them in will be. I know they were working on getting PO's cut for them but not sure of the timeframe.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Friday, May 28, 2021 2:27 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Can you please verify if you have received the Santa Rosa County HMH ELA/Reading order yet? Thanks.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:44 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

You are so very welcome. =)

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:41 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

You're a lifesaver! THANK YOU SO VERY MUCH!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:40 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi, since we have reached busy season it is hard to tell at this point how long it'll take to reach our warehouse and ship. However, I will do my best to have the Order Editor tell me it is here and I can put an priority of this order for you to so it'll go to our warehouse the next day for shipping so we can get it to you before your Vacation.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:38 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) FSBD Orders
Importance: High

Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:26 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri, I am sorry for my delay today in getting back to you. I am showing that PO's 731916, 731914 & 731915 are currently in our warehouse being prepared for shipment. These should go out within the next 24hours and will be shipping to you by UPS. PO 731908 will go to our warehouse tomorrow for picking and shipping along with 731909. I do show we have already shipped 731891 to your school. At this time I do not show that we have received the HMH Reading order from Santa Rosa yet.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 2, 2021 8:21 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

You're the best. THANK YOU JENNIFER!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 02, 2021 8:07 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, I was typing out an email to you and then Poof yours pops up in my inbox. I was advised this morning your orders arrived and they are working on being keypunched at this time. We have added a Priority to your school orders so they will go out by the end of this week. I will also make sure the trucklines know not to deliver on Fridays.

Have a great day Sheri.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 2, 2021 9:06 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
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Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Wednesday, June 2, 2021 9:05 AM
To: 'Jeff Cregor'
Subject: order # 187142
Attachments: 20210602_Florida School Book Depository Order Document #187142.pdf

Jeff,

I am scanning this to you so you can quickly review it and see if this is all I need to submit. These are our free consumable textbooks.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Florida School Book Depository Order Document #187142

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571
Attn: Nova Phillips

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

Third year of adoption originals p.o.
728837

Attn:

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		250	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		250	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$179.56
* Grand Total:						\$179.56

Total Quantity Count: 500

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 8th Grade Math 3rd
Year

PO# 731941
05/31/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: NOVA PHILLIPS
Center/School Contact: 0332

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE, FL 32571

Billed to
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE, FL 32571
850-995-3676

Item#	Description	Quantity	Unit Price	Amount
812511	3rd YEAR OF ADOPTION ORIGINAL P.O. 728837 FL ENVISION MATH VOL 1, 8TH CLASSROOM TEXTBOOK CONSUMABLE 250 *****FREE*****FREE*****FREE	250	0.00	0.00
812512	FL ENVISION MATH VOL 2, 8TH	250	0.00	0.00
	SHIPPING	1	300.00	300.00
Total				300.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0332	14801	102	300.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Wednesday, June 2, 2021 10:15 AM
To: 'Jeff Cregor'
Subject: RE: (EXT) RE: order # 187142

Yes sir....

Thanks
Nova

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 02, 2021 9:08 AM
To: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Subject: (EXT) RE: order # 187142

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Nova,

Good morning. Yes, this is all that you would need to submit for 8th grade Math. Am I ok to process this for you?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Sent: Wednesday, June 02, 2021 10:05 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: order # 187142

Jeff,

I am scanning this to you so you can quickly review it and see if this is all I need to submit. These are our free consumable textbooks.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, June 2, 2021 12:44 PM
To: Jeff Cregor
Subject: SANTA ROSA SAVVAS ORDERS (High School)
Attachments: Savvas Final High School Order with discount.pdf

Attached are the FSBD orders. I will forward the purchase order as soon as I receive it.

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Patricia A. Frost

Florida School Book Depository

Review & Finish Document #186983

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Central 0021

Bill to Acct No: Central 0021

PO No:

Ship to Address:

Central (9-12) (0021)
6180 Central School Road
Milton, FL 32570

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Contact: Cheree Davis, Sean Twitty
Contact Phone: 850-983-5640

Special Instructions:

Any questions, please call Patti Frost
850-983-5060

Attn: Cheree Davis, Sean Twitty

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	86		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$10,231.42
773941		17	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951	1		FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	\$149.97	\$149.97
773951		2	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		103	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	67		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$7,970.99
774061		13	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774071	2		FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	\$149.97	\$299.94
774071		1	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774072		80	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	61		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$7,257.17
774181		12	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191	2		FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	\$149.97	\$299.94
774191		1	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		73	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	64		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$7,614.08
774301		13	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311	2		FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	\$149.97	\$299.94
774311		1	FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
774312		77	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783362		38	ALCHEMIST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783547		51	FAHRENHEIT 451 MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
783591		40	GREAT GATSBY MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793764		36	O PIONEERS SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794002		51	THROUGH THE WOODS SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794027		40	TRUE GRIT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798478		36	JANE EYRE SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
798822		38	PRIDE AND PREJUDICE SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
					Subtotal:	\$34,123.45
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$1,083.52
					* Grand Total:	\$35,206.97

Total Quantity Count: 1008

* Free material requested in this column must be qualified as shown in our catalogs
 ** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #186984

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Gulf Breeze 0103

Bill to Acct No: Gulf Breeze 0103

PO No:

Contact: Jon Watts, Carolyn Morgan,
Tiffine Havemann

Contact Phone: 850-916-4165

Special Instructions:

Ship to Gulf Breeze High.

Ship to Address:

Gulf Breeze High
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Attn: Jon Watts, Carolyn Morgan,
Tiffine Havemann

Attn: Patricia Frost (Middle School
Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	415		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$49,372.55
773941		85	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951		10	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		500	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	399		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$47,469.03
774061		81	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774071		8	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774072		480	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	340		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$40,449.80
774181		69	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191		8	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		410	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	291		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$34,620.27
774301		59	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311	7		FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	\$149.97	\$1,049.79
774312		350	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783527		250	DRY MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783547		250	FAHRENHEIT 451 MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783627		205	HOUSE ON MANGO STREET MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783638		205	I AM MALALA MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783707		240	LORD OF THE FLIES MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783918		240	TO KILL A MOCKINGBIRD MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
798822		175	PRIDE AND PREJUDICE SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
798865		175	1984 PHHS 1090L SAVVAS SECONDARY NOVELS	0000 RO 768150	FREE	FREE
					Subtotal:	\$172,961.44
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$2,675.41
					* Grand Total:	\$175,636.85

Total Quantity Count: 5252

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187082

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Jay 0141)

Bill to Acct No: Gulf Breeze 0103

PO No:

Contact: Tabitha Godwin, Benjamin West

Contact Phone: 850-675-8572

Special Instructions:

Ship to Jay High School

Ship to Address:

Jay High School (9-12)(0141)
3741 School Street
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Attn: Tabitha Godwin, Benjamin West

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	79		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$9,398.63
773941		15	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951		1	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		94	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	79		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$9,398.63
774061		15	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774071		1	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774072		94	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	79		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$9,398.63
774181		15	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191		1	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		94	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	79		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$9,398.63
774301		15	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311		1	FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
774312		94	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783547		47	FAHRENHEIT 451 MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783634		47	HUNGER GAMES MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793817		47	POE STORIES AND POEMS (GR NVL) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793845		47	RED BANDANNA SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793987		47	THEY CALLED US ENEMY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794027		47	TRUE GRIT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
794056		47	VINCENT AND THEO VAN GOGH BROS SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798865		47	1984 PHHS 1090L SAVVAS SECONDARY NOVELS	0000 RO 768150	FREE	FREE
					Subtotal:	\$37,594.52
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$1,244.68
					* Grand Total:	\$38,839.20

Total Quantity Count: 1132

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Order Document #187084

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Milton 0151

Bill to Acct No: Milton High 0151

PO No:

Ship to Address:

Milton High (0151)
5445 Stewart Street
Milton, FL 32570

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Contact: Amanda Leddy

Contact Phone: 850-983-5600

Special Instructions:

Ship to Milton High School

Attn: Amanda Leddy

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	486		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$57,819.42
773941		99	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951		11	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		585	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	511		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$60,793.67
774061		104	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774071		12	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774072		615	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	440		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$52,346.80
774181		90	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191		10	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		530	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	382		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$45,446.54
774301		78	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311		9	FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
774312		460	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783445		292	BOY IN THE STRIPED PAJAMAS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783465		265	CHAINS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783694		230	LIFE OF PI MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783703		307	LONG WAY DOWN MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783799		230	PERSEPOLIS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793936		292	SPEAK SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
793987		265	THEY CALLED US ENEMY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794027		307	TRUE GRIT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
					Subtotal:	\$216,406.43
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$3,512.03
					* Grand Total:	\$219,918.46

Total Quantity Count: 6610

* Free material requested in this column must be qualified as shown in our catalogs

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Order Completed Successfully!

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Florida School Book Depository

Review & Finish Document #187086

This order, originally placed on 6/1/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Navarre 0351

Bill to Acct No: Navarre high 0351

PO No:

Contact: Klinton Lay, Kasie Windfelder

Contact Phone: 850-936-6088

Special Instructions:

Ship to Navarre High School

Ship to Address:

Navarre High 0351
8600 High School Boulevard
Navarre, FL 32566

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Attn: Klinton Lay, Kasie Windfelder

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	519		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$61,745.43
773941		106	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951		12	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		625	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	519		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$61,745.43
774061		106	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774071		12	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774072		625	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	436		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$51,870.92
774181		89	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191		10	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		525	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	353		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$41,996.41
774301		72	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311		8	FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
774312		425	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783362		212	ALCHEMIST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783654		212	IMMORTAL LIFE HENRIETTA LACKS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793682		312	MARCH BOOK 1 SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793784		312	ORPHAN TRAIN SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793817		312	POE STORIES AND POEMS (GR NVL) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793936		312	SPEAK SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
793987		312	THEY CALLED US ENEMY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794027		312	TRUE GRIT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
					Subtotal:	\$217,358.19
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$3,509.08
					* Grand Total:	\$220,867.27

Total Quantity Count: 6738

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187088

This order, originally placed on 6/1/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Pace High 0182

Bill to Acct No: Pace High 0182

PO No:

Contact: Dustin Gray, Stephen Shell,
Helen Whitfield

Contact Phone: 850-995-3600

Special Instructions:

Ship to pace High

Ship to Address:

Pace High 0182
4065 Norris Road
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Attn: Dustin Gray, Stephen Shell,
Helen Whitfield

Attn: Patricia Frost (Middle School
Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	477		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$56,748.69
773941		98	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951		11	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		575	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	510		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$60,674.70
774061		105	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774071		12	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774072		615	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	290		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$34,501.30
774181		60	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191		7	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		350	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	270		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$32,121.90
774301		55	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311		7	FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
774312		325	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783445		287	BOY IN THE STRIPED PAJAMAS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783465		175	CHAINS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783662		162	INTO THE WILD MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783707		307	LORD OF THE FLIES MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
792596		162	BOY WHO HARNESSED THE WIND SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793817		287	POE STORIES AND POEMS (GR NVL) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
793987		175	THEY CALLED US ENEMY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794027		307	TRUE GRIT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
Subtotal:						\$184,046.59
Estimated Transportation (By Weight) (\$10.00 minimum):						\$2,947.62
* Grand Total:						\$186,994.21

Total Quantity Count: 5629

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187090

This order, originally placed on 6/1/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Santa rosa Adult
(0152)

Bill to Acct No: Santa Rosa Adult
0152

PO No:

Contact: Larry Heringer, Jackie Lord
Contact Phone: 850-983-5710

Ship to Address:
Santa Rosa Adult (0152)
5332 Berryhill Road
Milton, FL 32570

Bill to Address:
Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Santa Rosa Adult

Attn: Larry Heringer, Jackie Lord

Attn: Patricia Frost (Middle School
Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773941	41		1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$4,877.77
773941		9	1PT FSP CONS 5YP/D G9 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
773951		1	FL TE MYPERSPECTIVES G9 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
773952		50	FL TST PREP WB G9 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773850	FREE	FREE
774061	83		1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$9,874.51
774061		17	1PT FSP CONS 5YP/D 10 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774071		2	FL TE MYPERSPECTIVES 10 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
774072		100	FL TST PREP WB 10 MYPERSPEC SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 773970	FREE	FREE
774181	104		2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$12,372.88
774181		21	2PT FSP CONS 5YP/D 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774191		2	FL TE MYPERSPECTIVES 11 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774090	FREE	FREE
774192		125	FL COLLEGETST PREP WB 11 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	0000 RO 774090	FREE	FREE
774301	125		2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	\$118.97	\$14,871.25
774301		26	2PT FSP CONS 5YP/D 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026	FREE	FREE
774311		3	FL TE MYPERSPECTIVES 12 2022 SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
774312		150	FL COLLEGETST PREP WB 12 MYPER SAVVAS SECONDARY ENGLISH 1-4 9-12	2026 RO 774210	FREE	FREE
783362		75	ALCHEMIST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783445		25	BOY IN THE STRIPED PAJAMAS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783591		50	GREAT GATSBY MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783627		62	HOUSE ON MANGO STREET MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783654		75	IMMORTAL LIFE HENRIETTA LACKS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793784		62	ORPHAN TRAIN SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
793817		25	POE STORIES AND POEMS (GR NVL) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794027		50	TRUE GRIT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
					Subtotal:	\$41,996.41
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$1,194.94
					* Grand Total:	\$43,191.35

Total Quantity Count: 1283

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, June 2, 2021 12:46 PM
To: Jeff Cregor
Subject: SANTA ROSA SAVVAS Middle School Orders
Attachments: Middle School FSBD Final Orders.pdf

Attached are the FSBD Order Forms for Middle Schools. I will forward the Purchase Order as soon as I receive it. Please note that the orders are to go to the individual schools when they are delivered for Middle and High (as well as the HMH K-5 orders)

Thanks so much for your help!

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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Florida School Book Depository

Order Document #187112

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Avalon 0302

Bill to Acct No: Avalon 0302

PO No:

Contact: Roselyn Curtis, Donita Rosenberg

Contact Phone: 850-983-5540

Ship to Address:

Avalon Middle School 0302
5445 King Arthurs Way
Milton, FL 32583

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Avalon Middle School

Attn: Roselyn Curtis, Donita Rosenberg

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	250		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$28,492.50
773521		45	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		5	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		295	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	250		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$28,492.50
773671		45	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		5	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		295	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	260		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$29,632.20

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		40	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		6	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		300	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783543		147	ESPERANZA RISING MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783579		150	GHOST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793669		147	LOST IN THE SUN SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793744		147	NAVIGATING EARLY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798949		147	BUD NOT BUDDY SAVVAS SECONDARY NOVELS	0000 RO 768150	FREE	FREE
799683		150	AMONG SERIES AMONG HIDDEN SAVVAS SECONDARY NOVELS	0000 RO 768150	FREE	FREE

Subtotal: \$86,617.20

Estimated Transportation (By Weight) (\$10.00 minimum): \$2,168.24

* Grand Total: \$88,785.44

Total Quantity Count: 2684

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

X

Florida School Book Depository

Review & Finish Document #187094

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Central 0021

Bill to Acct No: Central 0021

PO No:

Contact: Sean Twitty, Cheree Davis

Contact Phone: 850-983-5640

Ship to Address:

Central School (Middle) 0021
6180 Central School Road
Milton, FL 32570

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Central School

Attn: Sean Twitty, Cheree Davis

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	35		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$3,988.95
773521		3	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773531	3		FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773400	\$149.97	\$449.91
773532		38	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	80		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$9,117.60
773671		10	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773681	2		FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	\$149.97	\$299.94
773681		1	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682	90		FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821	83		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$9,459.51
773821		10	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773831	2		FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	\$149.97	\$299.94
773831		1	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		93	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783724		47	MAZE RUNNER MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783785		47	OUTSIDERS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
792784		45	FOURTEENTH GOLDFISH SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793744		19	NAVIGATING EARLY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793934		45	SPACE CASE (MN BASE ALPHA BK1) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798371		19	CHARLIE AND CHOCOLATE FACTORY SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
Subtotal:						\$23,615.85
Estimated Transportation (By Weight) (\$10.00 minimum):						\$818.41
* Grand Total:						\$24,434.26

Total Quantity Count: 673

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187114

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Chumuckla Elementary
(6th) 0061

Bill to Acct No: Chumuckla Elementary
(6th) 0061

PO No:
Contact: Danny Carnley, Tiffany Denham
Contact Phone: 850-995-3690

Ship to Address:
Chumuckla Elementary (6th) 0061
2312 Highway 182
Jay, FL 32565

Bill to Address:
Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Chumuckla

Attn: Danny Carnley, Tiffany Denham

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	64		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$7,294.08
773521		8	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		1	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		72	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
783341		36	WEDNESDAY WARS HOUGHTON MIFFLIN HARCOUR NOVELS	0000 EO 765260	FREE	FREE
798371		36	CHARLIE AND CHOCOLATE FACTORY SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE

Subtotal: \$7,294.08

Estimated Transportation (By Weight) (\$10.00 minimum): \$303.31

*** Grand Total:** \$7,597.39

Total Quantity Count: 217

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187117

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Gulf Breeze Middle 0102

Bill to Acct No: Gulf Breeze Middle 0102

PO No:

Contact: Michael Brandon, Summer
Bourland

Contact Phone: 850-934-4080

Ship to Address:

Gulf Breeze Middle (0102)
649 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Gulf Breeze Middle

Attn: Michael Brandon, Summer Bourland

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	300		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$34,191.00
773521		50	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		7	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		350	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	300		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$34,191.00
773671		50	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		7	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		350	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	300		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$34,191.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		50	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		7	FL TE MYERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		350	FL TEST PREP WB 8 MYERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783341		175	WEDNESDAY WARS HOUGHTON MIFFLIN HARCOUR NOVELS	0000 EO 765260	FREE	FREE
783543		175	ESPERANZA RISING MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783579		175	GHOST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783785		175	OUTSIDERS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
792492		175	39 CLUES THE MAZE OF BONES SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793712		175	MINRS SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
					Subtotal:	\$102,573.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$2,668.46
					* Grand Total:	\$105,241.46

Total Quantity Count: 3171

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187118

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Hobbs 0231

Bill to Acct No: Hobbs 0231

PO No:

Contact: patti

Contact Phone: 850-983-5630

Special Instructions:

Ship to Address:

Hobbs Middle School 0231
5317 Glover Lane
Milton, FL 32570

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Ship to Hobbs

Attn: Brandon Koger, Jada Southers

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	230		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$26,213.10
773521		40	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		5	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		270	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	230		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$26,213.10
773671		40	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		5	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		270	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	230		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$26,213.10

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		40	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		5	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		270	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783579		135	GHOST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783623		135	HOOT MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
792597		135	BOYS WHO CHALLENGED HITLER SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793677		135	MAGICIANS ELEPHANT SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793934		135	SPACE CASE (MN BASE ALPHA BK1) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798371		135	CHARLIE AND CHOCOLATE FACTORY SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
					Subtotal:	\$78,639.30
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$2,044.77
					* Grand Total:	\$80,684.07

Total Quantity Count: 2445

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository
Review & Finish Document #187119

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Holley Navarre Middle
0272

Bill to Acct No: Holley Navarre Middle 0272

PO No:

Contact: Jole Destefano, Lisa Lewis

Contact Phone: 850-936-6040

Ship to Address:

Holley Navarre Middle School 0272
1976 williams creek road
navarre, FL 32566

Bill to Address:

Santa Rosa County School District
6032 Highway 90
milton, FL 32570

Special Instructions:

Ship to Holley Navarre Middle

Attn: Jole Destefano, Lisa Lewis

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	310		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$35,330.70
773521		50	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		7	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		360	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	335		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$38,179.95
773671		55	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		7	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		390	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	340		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$38,749.80

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		60	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		8	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		400	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783341		180	WEDNESDAY WARS HOUGHTON MIFFLIN HARCOUR NOVELS	0000 EO 765260	FREE	FREE
783623		195	HOOT MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783932		200	UGLIES MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
792492		180	39 CLUES THE MAZE OF BONES SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
792597		200	BOYS WHO CHALLENGED HITLER SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793934		195	SPACE CASE (MN BASE ALPHA BK1) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
					Subtotal:	\$112,260.45
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$2,853.98
					* Grand Total:	\$115,114.43

Total Quantity Count: 3472

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187120

This order, originally placed on 6/1/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Jay Elementary (6th) 0142

Bill to Acct No: Jay Elementary (6th) 0142

PO No:

Contact: Mary Grace White, Josh Pape,
Regina Bauldree

Contact Phone: 850-359-8230

Special Instructions:

Ship to Jay Elementary

Ship to Address:

Jay Elementary (6th) 0142
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Attn: Mary Grace White, Josh Pape, Regina
Bauldree

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	71		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$8,091.87
773521		13	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531	1		FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	\$149.97	\$149.97
773531		1	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		84	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
792492		42	39 CLUES THE MAZE OF BONES SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793744		42	NAVIGATING EARLY SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE

Subtotal: \$8,241.84

Estimated Transportation (By Weight) (\$10.00 minimum): \$404.67

* Grand Total: \$8,646.51

Total Quantity Count: 254

Florida School Book Depository

Review & Finish Document #187121

This order, originally placed on 6/1/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Jay High School (Middle 7-8th) 0141

Bill to Acct No: Jay High School (Middle 7-8th) 0141

PO No:
Contact: Benjamin West, Tabitha Godwin
Contact Phone: 850-675-4507

Ship to Address:
 Jay High School (Middle 7-8th) 0141
 3741 School Street
 Jay, FL 32565

Bill to Address:
 Santa Rosa County School District
 6032 Highway 90
 Milton, FL 32570

Special Instructions:
 Ship to Jay High School

Attn: Benjamin West, Tabitha Godwin

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773671	72		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$8,205.84
773671		13	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		1	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		85	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	72		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	\$113.97	\$8,205.84
773821		13	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		1	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		85	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY MJ LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783543		42	ESPERANZA RISING MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
783785		42	OUTSIDERS MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783932		42	UGLIES MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
793712		42	MINRS SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
Subtotal:						\$16,411.68
Estimated Transportation (By Weight) (\$10.00 minimum):						\$627.33
* Grand Total:						\$17,039.01

Total Quantity Count: 510

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187122

This order, originally placed on 6/1/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: King Middle School 0261

Bill to Acct No: King 0261

PO No:

Contact: Darren Brock, Rachelle McCary

Contact Phone: 850-983-5680

Special Instructions:

Ship to Address:

King Middle School (0261)
5928 Stewart Street
Milton, FL 32570

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Ship to King

Attn: Darren Brock, Rachelle McCary

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	190		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$21,654.30
773521		36	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		4	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		226	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	190		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$21,654.30
773671		36	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		4	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		226	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	190		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$21,654.30

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		36	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		4	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		226	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783543		113	ESPERANZA RISING MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783579		113	GHOST MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
783582		113	GIRL IN THE BLUE COAT MCGRAW-HILL EDUCATION NOVELS	0000 1RO 772223	FREE	FREE
792492		113	39 CLUES THE MAZE OF BONES SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794064		113	WAR THAT SAVED MY LIFE SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798856		113	WHERE THE RED FERN GROWS SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
					Subtotal:	\$64,962.90
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$1,915.83
					* Grand Total:	\$66,878.73

Total Quantity Count: 2046

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187123

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Sims Middle School

Bill to Acct No: Sims 0332

PO No:

Contact: Emily Donalson, Nova Phillips

Contact Phone: 850-995-3676

Ship to Address:

Sims Middle School (0332)
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Sims Middle

Attn: Emily Donalson, Nova Phillips

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	360		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$41,029.20
773521		65	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		8	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		425	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	360		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$41,029.20
773671		65	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		8	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		425	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	360		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$41,029.20

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		65	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		8	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		425	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
792597		212	BOYS WHO CHALLENGED HITLER SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793681		212	MANGO-SHAPED SPACE SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793712		212	MINRS SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793934		212	SPACE CASE (MN BASE ALPHA BK1) SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
798371		212	CHARLIE AND CHOCOLATE FACTORY SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
798371		212	CHARLIE AND CHOCOLATE FACTORY SAVVAS SECONDARY NOVELS	0000 EOR 798000	FREE	FREE
					Subtotal:	\$123,087.60
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$3,112.30
					* Grand Total:	\$126,199.90

Total Quantity Count: 3846

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Review & Finish Document #187116

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No: Woodlawn 0361

Bill to Acct No: Woodlawn 0361

PO No:

Contact: Victor Lowrimore, Kathy Adams

Contact Phone: 850-934-4010

Ship to Address:

Woodlawn Beach Middle School 0361
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School District
6032 Highway 90
Milton, FL 32570

Special Instructions:

Ship to Woodlawn

Attn: Victor Lowrimore, Kathy Adams

Attn: Patricia Frost (Middle School Dept)

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773521	415		1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$47,297.55
773521		75	1PT FSP CONS 5YP/D 6 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773531		9	FL TE MYPERSPECTIVES GR6 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773532		490	FL TEST PREP WB 6 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773400	FREE	FREE
773671	415		1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$47,297.55
773671		75	1PT FSP CONS 5YP/D 7 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773681		9	FL TE MYPERSPECTIVES GR7 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773682		490	FL TEST PREP WB 7 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773550	FREE	FREE
773821	415		1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	\$113.97	\$47,297.55

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
773821		75	1PT FSP CONS 5YP/D 8 MYPER SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026	FREE	FREE
773831		9	FL TE MYPERSPECTIVES GR8 2022 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
773832		490	FL TEST PREP WB 8 MYPERSPEC 22 SAVVAS SECONDARY M/J LANGUAGE ARTS 1-3	2026 RO 773700	FREE	FREE
783341		245	WEDNESDAY WARS HOUGHTON MIFFLIN HARCOUR NOVELS	0000 EO 765260	FREE	FREE
792492		245	39 CLUES THE MAZE OF BONES SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
792597		245	BOYS WHO CHALLENGED HITLER SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793669		245	LOST IN THE SUN SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
793681		245	MANGO-SHAPED SPACE SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
794064		245	WAR THAT SAVED MY LIFE SAVVAS SECONDARY NOVELS	0000 1RO 773400	FREE	FREE
					Subtotal:	\$141,892.65
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$2,505.28
					* Grand Total:	\$144,397.93

Total Quantity Count: 4437

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Wednesday, June 2, 2021 12:52 PM
To: Jeff Cregor
Subject: Fw: (EXT) Updated 6-8 myPerspectives Quote
Attachments: Quote_Santa Rosa Co SD (middle school) FL (1).pdf

From: Ty Ezell <ty.ezell@savvas.com>
Sent: Wednesday, June 2, 2021 7:42 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Subject: (EXT) Updated 6-8 myPerspectives Quote

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hey Patti,

I have attached the updated 6-8 myPerspectives quote you needed. Let me know if you approve as Jeff Cregor with the FSBD has requested a copy too.

Sorry for the delay.

Thanks

--
Ty Ezell
Account Manager North Florida
Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: [850-374-7465](tel:850-374-7465)
savvas.com | [@savvaslearning](https://twitter.com/savvaslearning)



SAVVAS
LEARNING COMPANY



Dr. Karen Barber

Santa Rosa Co School District
 6032 Highway 90
 Milton, FL 32570
 United States

Quote Number: 148292-8

Quote Creation Date: 05-28-2021

Quote Expiration Date: 09-30-2021

Quote Release: 8

**Santa Rosa Co School District - MS myPerspectives 6-8 ADOPTION Quote
 Price Quote Summary**

Solution	Base Amount	Free Amount	Total
myPerspectives English Language	\$ 762,573.27	\$ 259,689.88	\$ 762,573.27
Solution Subtotal	\$ 762,573.27	\$ 259,689.88	\$ 762,573.27
		Shipping & Handling	\$ 68,631.59
		Total	\$ 831,204.86

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
myPerspectives English Language Arts						
Grade 7 - Standard Package						
9781418312794	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL LICENSE GRADE 7	\$113.97	393	2,228	\$44,790.21	\$253,925.16
Grade 7 - Standard Package Subtotal					\$ 44,790.21	\$ 253,925.16
Grade 6 - Standard Package						
9781418312787	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL LICENSE GRADE 6	\$113.97	391	2,219	\$44,562.27	\$252,899.43
Grade 6 - Standard Package Subtotal					\$ 44,562.27	\$ 252,899.43
Grade 7 - Loose SE/TE and Test Prep						
9781418309947	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEST PREP WORKBOOK GRADE 7	\$12.97	2,621	0	\$33,994.37	\$0.00

Santa Rosa Co School District

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
9781418304065	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEACHER EDITION GRADE 7	\$149.97	52	0	\$7,798.44	\$0.00
Grade 7 - Loose SE/TE and Test Prep Subtotal					\$ 41,792.81	\$ 0.00
Grade 8 - Standard Package						
9781418312800	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA STANDARD STUDENT EDITION CONSUMABLE + 5-YEAR DIGITAL LICENSE GRADE 8	\$113.97	395	2,244	\$45,018.15	\$255,748.68
Grade 8 - Standard Package Subtotal					\$ 45,018.15	\$ 255,748.68
Grade 6 - Loose SE/TE and Test Prep						
9781418309930	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEST PREP WORKBOOK GRADE 6	\$12.97	2,610	0	\$33,851.70	\$0.00
9781418304058	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEACHER EDITION GRADE 6	\$149.97	51	0	\$7,648.47	\$0.00
Grade 6 - Loose SE/TE and Test Prep Subtotal					\$ 41,500.17	\$ 0.00
Grade 8 - Loose SE/TE and Test Prep						
9781418304102	MYPERSPECTIVES ENGLISH LANGUAGE ARTS FLORIDA 2022 TEST PREP WORKBOOK GRADE 8	\$12.97	2,639	0	\$34,227.83	\$0.00
9781418304072	MYPERSPECTIVES ENGLISH LANGUAGE ARTS 2022 FLORIDA TEACHER EDITION GRADE 8	\$149.97	52	0	\$7,798.44	\$0.00
Grade 8 - Loose SE/TE and Test Prep Subtotal					\$ 42,026.27	\$ 0.00
myPerspectives English Language Arts Subtotal					\$ 259,689.88	\$ 762,573.27
Solution Subtotal					\$ 259,689.88	\$ 762,573.27
Shipping and Handling						\$ 68,631.59
					Total	\$ 831,204.86

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form or by mail. Please submit your PO and price via one of the following methods:

e-Form: <http://support.savvas.com/support/s/contactsupport>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS.

For questions regarding your order please call Customer Service: 1-800-848-9500 .

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format. The breakdown of the fees set forth in this quotation is considered Savvas proprietary information and not subject to disclosure by the customer.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will show up on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Return Policy: If you are not entirely satisfied with any of our products, then you may, within six months from the date of purchase, return all materials still in new, unused, salable condition for a full refund, credit, or replacement. All returned materials must be shipped back to Savvas within 30 days of receiving the Return Materials Authorization. All materials sold in a set or a package must be returned complete as originally sold. Materials that were provided gratis must be returned proportionate to the purchased items being returned for refund or credit.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the order date of the original order for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to the original order date. Changes should be made using the e-form: <https://k12.savvas.com/worktext-subscription>.

Annual subscriptions for iLit and Successmaker: Products automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified. If you wish to cancel, please let us know in writing prior to the date of renewal by completing the customer service request form which you can access here: <https://support.savvas.com/support/s/customer-service-support-form>.

Technical support services are included with purchase of Savvas digital products eform: <https://support.savvas.com/support/s/k12-curriculum-support-form> phone: 1-800-848-9500

MySavvas Training which provides online access to on-demand tutorials and interactive webinar sessions is included with purchase of products. <https://mysavvastraining.com>

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 2, 2021 2:08 PM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

Importance: High

I apologize, but I just found out that our custodial crew has changed their summer schedule and WILL be here on FRIDAYS.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 02, 2021 8:07 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, I was typing out an email to you and then Poof yours pops up in my inbox. I was advised this morning your orders arrived and they are working on being keypunched at this time. We have added a Priority to your school orders so they will go out by the end of this week. I will also make sure the trucklines know not to deliver on Fridays.

Have a great day Sheri.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 2, 2021 9:06 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

The District put the orders in yesterday morning. Please check and advise an estimate of when they will ship out. Our **P.O # is 731955**. I'm crossing my fingers they come by the 21st. I also need noted on our orders to not deliver on Fridays as our Custodians aren't here and that is critical for this 60 year old, as they do most of the moving of boxes. THANK YOU Jennifer!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, May 28, 2021 1:31 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, I talked to Jeff who edits the Santa Rosa orders and they have not yet come in. He did speak with Patti in the county late last week and she was working on them but as of today they have not been sent. You may want to give them a call to find out what their ETA on sending them in will be. I know they were working on getting PO's cut for them but not sure of the timeframe.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Friday, May 28, 2021 2:27 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Can you please verify if you have received the Santa Rosa County HMH ELA/Reading order yet? Thanks.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:44 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

You are so very welcome. =)

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:41 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

You're a lifesaver! THANK YOU SO VERY MUCH!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:40 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi, since we have reached busy season it is hard to tell at this point how long it'll take to reach our warehouse and ship. However, I will do my best to have the Order Editor tell me it is here and I can put an priority of this order for you to so it'll go to our warehouse the next day for shipping so we can get it to you before your Vacation.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:38 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) FSBD Orders
Importance: High

Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:26 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri, I am sorry for my delay today in getting back to you. I am showing that PO's 731916, 731914 & 731915 are currently in our warehouse being prepared for shipment. These should go out within the next 24hours and will be shipping to you by UPS. PO 731908 will go to our warehouse tomorrow for picking and shipping along with 731909. I do show we have already shipped 731891 to your school. At this time I do not show that we have received the HMH Reading order from Santa Rosa yet.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Thursday, June 3, 2021 9:19 AM
To: 'Jeff Cregor'
Subject: book orders
Attachments: 20210531_r^cus.pdf; 20210603091511.pdf; 20210531_f^CUS_001.pdf; 20210531_f^CUS_002.pdf; 20210531_F^CUS_003.pdf; 20210531_F^CUS_004.pdf

Good morning,

I am scanning and sending to you more book orders please for your review and order:

Order #187246 Physical Science
Order #187244 Life Science
Order #187243 Earth/Space Science
Order #187238 Math Series 6 – 8/ Advance Math Series 6-8
Order #187239 Math Series 6-8 / Advance Math Series 6-8
Order #187240 Math Series 6-8

Please let me know if you need anything further or when you have ordered them.

Thank you,

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, June 4, 2021 11:25 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

Importance: High

Hi Jennifer...I just wanted to check in with you and ask for a status report on our **READING ORDER..P.O. #731955**. Thank you so much!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 02, 2021 2:09 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
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I apologize, but I just found out that our custodial crew has changed their summer schedule and WILL be here on FRIDAYS.

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Have a great day Sheri.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 2, 2021 9:06 AM
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Importance: High

The District put the orders in yesterday morning. Please check and advise an estimate of when they will ship out. Our **P.O # is 731955**. I'm crossing my fingers they come by the 21st. **I also need noted on our orders to not deliver on Fridays** as our Custodians aren't here and that is critical for this 60 year old, as they do most of the moving of boxes. THANK YOU Jennifer!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, May 28, 2021 1:31 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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FAX 904-781-3486
jennifero'donnell@fsbd.com

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Can you please verify if you have received the Santa Rosa County HMH ELA/Reading order yet? Thanks.

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Sent: Tuesday, May 25, 2021 1:44 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:41 PM
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Importance: High

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From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
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Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
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Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

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jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Friday, June 4, 2021 11:31 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

Thank you so much!! I will probably check back in with you on Tuesday.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, June 04, 2021 11:28 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Just sharing...don't want to ask too much, but just sharing important delivery information. We have a school wide **OFF CAMPUS END OF SCHOOL year luncheon on Thursday at 1 pm.**

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FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Bell, Melody
Sent: Monday, June 7, 2021 8:38 AM
To: orders@fsbd.com
Cc: Bell, Melody;Roberts, Katrina E.
Subject: WH Rhodes Elem. School - PO for Processing
Attachments: WH Rhodes Elem. PO# 731971 - \$265.85.pdf; WH Rhodes Elem. PO# 731972 - \$346.62.pdf; WH Rhodes Elem. PO# 731973 - \$375.48.pdf

Good Morning,

Please see the attached 3 PO for processing for WH Rhodes Elementary School in Santa Rosa County, FL.

PO # 731971 - \$265.85
PO # 731972 - \$346.62
PO # 731973 - \$375.48

If you have any questions, please reply back to this email.

Thank you,
Melody Bell

Melody D. Bell
Bookkeeper / Secretary
W.H. Rhodes Elementary School
Phone – 850.983.5670
Fax – 850.983.5672
bellm@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG Textbooks
2021-2020 #187241

PO# 731971
06/04/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2021-2022 For Kg Grade see attached for Documents: #187241-\$265.85 Math, Science, Social Studies	1		0.00	0.00
069101	FL ADDL PRA WB ENV MATH 20K	162		0.00	0.00
069191	FL ENVISION MATH 20/2E VOL 1 K	162		0.00	0.00
069192	FL ENVISION MATH 20/2E VOL 2 K	162		0.00	0.00
084961	FL IA WKTXT K HMH SCIENCE 2019	180		0.00	0.00
096141	FL CONSUMABLE WORKTEXT SS K	162		0.00	0.00
	SHIPPING	1	1	265.85	265.85
Total					265.85

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	265.85

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. No substitutions without prior approval.
2. Collect shipments will be refused.
3. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcs.dhumanresources.weebly.com/jessica-lunsford.html>
4. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.
5. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187241

Ship to Acct No:

Bill to Acct No:

PO No: 731971

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

Attn: KG gr: Math, Social Studies,
Science

Attn: KG gr: Math, Social Studies,
Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		162	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		162	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		162	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
084961		180	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
096141		162	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$265.85

*** Grand Total:** \$265.85

Total Quantity Count: 828

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 1st gr. Textbooks
2021-2022 #187247

PO# 731972
06/04/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2021-2022 For 1st Grade see attached for Documents: #187247-\$346.62 Math, Science, Social Studies	1		0.00	0.00
169101	FL ADDL PRA WB ENVIS MATH 20 1	162		0.00	0.00
169191	FL ENVISION MATH 20/2E VOL 1 1	162		0.00	0.00
169192	FL ENVISION MATH 20/2E VOL 2 1	162		0.00	0.00
184961	FL IA WKTXT 1 HMH SCIENCE 2019	180		0.00	0.00
196141	FL CONSUMABLE WORKTEXT SS 1	162		0.00	0.00
	SHIPPING	1	1	346.62	346.62
Total					346.62

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	346.62

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- No substitutions without prior approval.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 963-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Order Document #187247

Ship to Acct No:

Bill to Acct No:

PO No: 731972

Contact: Melody Bell

Contact Phone: 850-983-5670

Special Instructions:

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Attn: 1st gr: Math, Social Studies,
Science

Attn: 1st gr: Math, Social Studies,
Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169101		162	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		162	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		162	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
184961		180	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
196141		162	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$346.62

*** Grand Total:** \$346.62

Total Quantity Count: 828

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 2nd gr. Textbooks
2021-2022 / #187249

PO# 731973
06/04/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2021-2022 For 2nd Grade see attached for Documents: #187249 - \$375.48 - Math, Science, Social Studies	1		0.00	0.00
269101	FL ADDL PRA WB ENVIS MATH 20 2	162		0.00	0.00
269191	FL ENVISION MATH 20/2E VOL 1 2	162		0.00	0.00
269192	FL ENVISION MATH 20/2E VOL 2 2	162		0.00	0.00
284961	FL IA WKTXT 2 HMH SCIENCE 2019	180		0.00	0.00
296141	FL CONSUMABLE WORKTEXT SS 2	162		0.00	0.00
	SHIPPING	1	1	375.48	375.48
Total					375.48

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	101	375.48

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- No substitutions without prior approval.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006) a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Enty Crimes.

Florida School Book Depository

Order Document #187249

Ship to Acct No:

Bill to Acct No:

PO No: 731973

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

Attn: 2nd gr: Math, Social Studies,
Science

Attn: 2nd gr: Math, Social Studies,
Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269101		162	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		162	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		162	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
284961		180	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
296141		162	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$375.48

*** Grand Total:** \$375.48

Total Quantity Count: 828

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Tuesday, June 8, 2021 10:36 AM
To: Jeff Cregor
Cc: Smith, Floyd C;Boling, Charlotte J.
Subject: Santa Rosa County School District Middle School ELA Adoption
Attachments: PO.pdf

Good Morning:

Attached please find Purchase Order 732001 for Santa Rosa County Middle School ELA Orders. Those order forms were sent to you in a previous email.

When filling these orders, please be sure that they are shipped to each individual school.

I appreciate the assistance that you have provided through this process. Please let me know if you need anything additional.

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Patricia A. Frost



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - ELA Adoption
20210-2026 Middle School

PO# 732001
06/08/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Patti Frost
Center/School Contact: Each Individual Schools

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
SANTA ROSA COUNTY SCHOOLS
5086 CANAL STREET
MILTON, FL 32570

Bill To
MIDDLE SCHOOL EDUCATION
6032 HIGHWAY 90
MILTON, FL 32570
850-983-5060

Item #	Description	Quantity	UOM	Unit Price	Amount
9781418312787	6th Grade Avalon 0302 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition ordered. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered. (295		0.00	0.00
9781418312794	7th Grade Avalon 0302 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. Includes free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7. Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered	295		0.00	0.00
97814418312800	8th Grade Avalon 0302 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	300		0.00	0.00
	Shipping for Avalon (Approximately 10% of total)	1	each	0.01	0.01

9781418312787	6th Grade Chumucklu 0061) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered. Novels:	72		0.0001	0.01
	Shipping for Chumuckla (Approximately 10% of total)	1	each	0.01	0.01
9781418312787	6th Grade Central (0021) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	38		0.0003	0.01
9781418304058	6th Grade Central Teacher Editions Need 3 in addition to the free provided of My Perspective English Language Arts Florida 2022 Teacher Edition Grade 6 \$149.97 each	3		0.0033	0.01
9781418312794	7th Grade (Central 0021) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered	90		0.0001	0.01
9781418304065	7th Grade Central (0021) Teacher Editions Need 2 in addition to the free provided of My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7	2		0.005	0.01
97814418312800	8th Grade Central 0021 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	93		0.0001	0.01
9781418304072	8th Grade Central 0021 Teacher Editions Need 2 in addition to the free provided of My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 \$149.97 each	2		0.005	0.01
	SHIPPING FOR CENTRAL (approximately 10% of total)	1	each	0.01	0.01

9781418312787	6th Grade Gulf Breeze Middle 0102 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	350		0.00	0.00
9781418312794	7th Grade Gulf Breeze Middle 0102 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered	350		0.00	0.00
97814418312800	8th Grade Gulf Breeze Middle 0102 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	350		0.00	0.00
	Shipping for Gulf Breeze Middle Approximately 10% of total)	1	each	0.01	0.01
9781418312787	6th Grade Hobbs 0231 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	270		0.00	0.00
9781418312794	7th Grade Hobbs 0231 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered.	270		0.00	0.00

97814418312800	8th Grade (Hobbs 0231) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (\$113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	270		0.00	0.00
	Shipping for Hobbs (Approximately 10% of Total)	1		0.01	0.01
9781418312787	6th Grade Holley Navarre Middle 0272 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	360		0.00	0.00
9781418312794	7th Grade Holley Navarre Middle 0272 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered.	390		0.00	0.00
97814418312800	7th Grade Holley Navarre Middle 0272 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered.	400		0.00	0.00
	Shipping for Holley Navarre Middle Approximately 10% of total	1		0.01	0.01
9781418312787	6th Grade Jay Elementary 0142 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	84		0.0001	0.01
9781418304058	6th Grade Jay Elementary (0142)Teacher Editions Need 1 in addition to the free provided of My Perspective English Language Arts Florida 2022 Teacher Edition Grade 6 \$149.97 each	1		0.01	0.01

9781418312794	7th Grade Jay High (0141) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered	85		0.0001	0.01
97814418312800	8th Grade Jay High (0141) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	85		0.0001	0.01
9781418312787	6th Grade King Middle School 0261 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	226		0.00	0.00
9781418312794	7th Grade King Middle School 0261 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes 1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered.	226		0.00	0.00
97814418312800	8th Grade King Middle (0261) My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	226		0.00	0.00
	Shipping for King Middle School 10% of total	1		0.01	0.01

9781418312787	6th Grade Sims 0332 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	425		0.00	0.00
9781418312794	7th Grade Sims 0332 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered.	425		0.00	0.00
97814418312800	8th Grade Sims 0332 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	425		0.00	0.00
	Shipping for Sims Middle 0332 (Approximately 10% of total)	1		0.01	0.01
9781418312787	6th Grade Woodlawn Beach 0361 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309930 My Perspectives English Language Arts 2022 Test Prep Workbook for each Student Edition ordered. Includes 1 free novel for every student edition. Includes 1 free 9781418304058 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 6 for every 50 Student Editions ordered.	490		0.00	0.00
9781418312794	7th Grade Woodlawn Beach 0361 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license. (\$113.97 each) Includes 1 free 9781418309947 My Perspectives English Language Arts 2022 Florida Test Prep Workbook Grade 7 for every student edition ordered . Includes 1 free novel for every student edition. Includes1 free 9781418304065 My Perspective English Language Arts Florida 2022 Teacher Edition Grade 7 for every 50 Student Editions Ordered.	490		0.00	0.00

97814418312800	8th Grade Woodlawn 0361 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	490		0.00	0.00
	Shipping for Woodlawn Beach Middle	1		0.01	0.01
	Shipping for Jay High 0141 (Approximately 10% of total)	1		0.01	0.01
97814418312800	8th Grade Holley Navarre Middle 0272 My Perspectives English Language Arts 2022 Florida Standard Student Edition Consumable + 5 year digital courseware license grade 11. (113.97 each) Includes 1 free 9781418304102 My Perspectives English Language Arts 2022 Florida College Test Prep Workbook, Grade 12 for every student edition ordered. . Includes 1 free novel for every student edition. Includes 1 free 9781418304072 My Perspectives English Language Arts Florida 2022 Teacher Edition Grade 8 for every 50 Student Editions Ordered	400		0.00	0.00
Total					0.43

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	148011	102	0.04
100	5100	520	0061	148011	102	0.02
100	5100	520	0021	148011	102	0.07
100	5100	520	0102	148011	102	0.04
100	5100	520	0231	148011	102	0.04
100	5100	520	0142	148011	102	0.02
100	5100	520	0141	148011	102	0.03
100	5100	520	0261	148011	102	0.04
100	5100	520	0332	148011	102	0.04
100	5100	520	0361	148011	102	0.04
100	5100	520	0272	148011	102	0.05



Cindy Norton
Purchasing Manager

Comments for vendor:

PENNY PO FOR ELA ADOPTION Pursuant to Florida Statute 1006.40(5), textbook order in the amount of: Please DELIVER TO INDIVIDUAL SCHOOLS indicated on order forms. DO NOT DELIVER TO THE MIDDLE SCHOOL DEPARTMENT. Contact for SAVVAS Ty Ezell, General Account Manager for North Florida 850-374-7465

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.

5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
8. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Bell, Melody
Sent: Tuesday, June 8, 2021 11:00 AM
To: orders@fsbd.com
Cc: Bell, Melody;Reaves, Kacie;Reilly, Teresa;Roberts, Katrina E.
Subject: WH Rhodes Elem. PO for Processing - 2nd email new order
Attachments: WH Rhodes Elem. PO# 731998 - \$346.62.pdf; WH Rhodes Elem. PO# 731999 - \$302.94.pdf; WH Rhodes Elem. PO# 732000 - \$349.94.pdf

Importance: High

Good Morning,

Please see the attached 3 PO for processing for WH Rhodes Elementary School in Santa Rosa County, FL.

PO # 731998 - \$346.62

PO # 731999 - \$302.94

PO # 732000 - \$349.94

If you have any questions, please reply back to this email.

Thank you,
Melody Bell

Melody D. Bell
Bookkeeper / Secretary
W.H. Rhodes Elementary School
Phone – 850.983.5670
Fax – 850.983.5672
bellm@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 5th Gr. Textbooks
2021-2022 #187260

PO# 731998
06/08/2021
Vendor (V00000559)

Show P.O. Number on all shipping containers, packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021. Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
WH RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
WH RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2021-2022 For 5th Grade see attached for Documents: #187260 - \$346.62 Math, Science, Social Studies	1		0.00	0.00
569101	FL ADDL PRA WB ENVIS MATH 20 5	154		0.00	0.00
569191	FL ENVISION MATH 20/2E VOL 1 5	154		0.00	0.00
569192	FL ENVISION MATH 20/2E VOL 2 5	154		0.00	0.00
587671	FL PEARSON ELEVATE SCI GR5 10	176		0.00	0.00
596141	FL CONSUMABLE WORKTEXT SS 5	176		0.00	0.00
	SHIPPING	1	1	346.62	346.62
Total					346.62

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	346.62

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187260

Ship to Acct No:

Bill to Acct No:

PO No:

731998

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

Attn: 5th gr: Math, Social Studies,
Science

Attn: 5th gr: Math, Social Studies,
Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
569101		154	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		154	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		154	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
587671		176	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
596141		176	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$346.62

* Grand Total: \$346.62

Total Quantity Count: 814

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3RD GR.
TEXTBOOKS 2021-2022
DOC. #187255

PO# 731999
06/08/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	DOM	Unit Price	Amount
	Textbook order for 2021-2022 For 3rd Grade see attached for Documents: #187255 - S302.94 Math, Science, Social Studies	1		0.00	0.00
369101	FL ADDL PRA WB ENVIS MATH 20 3	162		0.00	0.00
369191	FL ENVISION MATH 20/2E VOL 1 3	162		0.00	0.00
369192	FL ENVISION MATH 20/2E VOL 2 3	162		0.00	0.00
387671	FL PEARSON ELEVATE SCI GR3 19	162		0.00	0.00
396141	FL CONSUMABLE WORKTEXT SS 3	180		0.00	0.00
	SHIPPING	1	1	302.94	302.94
Total					302.94

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	302.94

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Order Document #187255

Ship to Acct No:

Bill to Acct No:

PO No: 731999

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

Attn: 3rd gr: Math, Social Studies,
Science

Attn: 3rd gr: Math, Social Studies,
Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369101		162	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		162	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		162	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
387671		162	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
396141		180	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$302.94

*** Grand Total:** \$302.94

Total Quantity Count: 828

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 4TH GR.
TEXTBOOKS 2021-2022
DOC. #187258

PO# 732000
06/08/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Melody Bell
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570

Bill to
W H RHODES ELEMENTARY SCHOOL
5563 BYROM STREET
MILTON, FL 32570
850-983-5670

Item #	Description	Quantity	UOM	Unit Price	Amount
	Textbook order for 2021-2022 For 4th Grade see attached for Documents: #187258 - \$349.94 Math, Science, Social Studies	1		0.00	0.00
469101	FL ADDL PRA WB ENVIS MATH 20 4	154		0.00	0.00
469191	FL ENVISION MATH 20/2E VOL 1 4	154		0.00	0.00
469192	FL ENVISION MATH 20/2E VOL 2 4	154		0.00	0.00
487671	FL PEARSON ELEVATE SCI GR4 19	198		0.00	0.00
496141	FL CONSUMABLE WORKTEXT SS 4	198		0.00	0.00
	SHIPPING	1	1	349.94	349.94
Total					349.94

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0191	14801	102	349.94

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment List and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187258

Ship to Acct No:

Bill to Acct No:

PO No: 732000

Contact: Melody Bell

Contact Phone: 850-983-5670

Ship to Address:

W.H. Rhodes Elementary
5563 Byrom Street
Milton, FL 32570

Bill to Address:

W.H. Rhodes Elementary School
5563 Byrom Street
Milton, FL 32570

Special Instructions:

Attn: 4th gr: Math, Social Studies,
Science

Attn: 4th gr: Math, Social Studies,
Science

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
469101		154	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		154	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		154	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
487671		198	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
496141		198	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$349.94

* Grand Total: \$349.94

Total Quantity Count: 858

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: HMHAccessNotifications@hmhco.com
Sent: Tuesday, June 8, 2021 3:05 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 08, 2021 at 04:04 PM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096547397**, PO 0020307020210608110133 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hmhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hmh_digital_access@hmhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	7	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	8	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026

9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	7	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	7	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	8	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	8	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	126	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	144	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	8	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	8	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	126	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	144	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	144	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	8	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 07, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 07, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	154	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	7	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	176	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	8	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	144	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	176	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	7	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	144	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	8	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	8	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	144	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	126	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	7	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	144	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	126	June 30, 2026

9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 07, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	8	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	8	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	144	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	8	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	8	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	154	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	7	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	7	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 07, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 07, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	154	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	7	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	176	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	8	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	8	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	7	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	8	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	8	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	176	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	154	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	8	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 07, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	8	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	144	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	8	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	144	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	7	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	126	June 30, 2026

9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	7	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	8	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	7	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	7	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	7	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	7	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, June 8, 2021 3:45 PM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

Importance: High

Hi Mrs. O'Donnell....just checking back on the status of this Reading order ...when it is shipping and estimated date of arrival. Thank you so much.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, June 04, 2021 11:28 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Hi Sheri, it is In the warehouse being worked on. The paperwork went out today. They are running several days behind but I did move this one up ahead of other orders. I'm hoping it will go out by Monday or Tuesday of next week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Friday, June 4, 2021 12:25 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Hi Jennifer...I just wanted to check in with you and ask for a status report on our **READING ORDER..P.O. #731955**. Thank you so much!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 02, 2021 2:09 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Hi, not a problem at all. =)

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 2, 2021 3:08 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

I apologize, but I just found out that our custodial crew has changed their summer schedule and WILL be here on FRIDAYS.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 02, 2021 8:07 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Hi Sheri, I was typing out an email to you and then Poof yours pops up in my inbox. I was advised this morning your orders arrived and they are working on being keypunched at this time. We have added a Priority to your school orders so they will go out by the end of this week. I will also make sure the trucklines know not to deliver on Fridays.

Have a great day Sheri.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 2, 2021 9:06 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

The District put the orders in yesterday morning. Please check and advise an estimate of when they will ship out. Our **P.O # is 731955**. I'm crossing my fingers they come by the 21st. I also need noted on our orders to not deliver on Fridays as our Custodians aren't here and that is critical for this 60 year old, as they do most of the moving of boxes. THANK YOU Jennifer!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, May 28, 2021 1:31 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Hi Sheri, I talked to Jeff who edits the Santa Rosa orders and they have not yet come in. He did speak with Patti in the county late last week and she was working on them but as of today they have not been sent. You may want to give them a call to find out what their ETA on sending them in will be. I know they were working on getting PO's cut for them but not sure of the timeframe.

Thank you,
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Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Friday, May 28, 2021 2:27 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Can you please verify if you have received the Santa Rosa County HMH ELA/Reading order yet? Thanks.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:44 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

You are so very welcome. =)

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:41 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

You're a lifesaver! THANK YOU SO VERY MUCH!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:40 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FSBD Orders

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Hi, since we have reached busy season it is hard to tell at this point how long it'll take to reach our warehouse and ship. However, I will do my best to have the Order Editor tell me it is here and I can put an priority of this order for you to so it'll go to our warehouse the next day for shipping so we can get it to you before your Vacation.

Thanks, Jennifer

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, May 25, 2021 2:38 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) FSBD Orders
Importance: High

Thank you so much! Question...if you receive the Santa Rosa County reading order this week or next, approximately how long will the turn around time be to receive? I am going on vacation June 24 for 2 weeks so I'm concerned. We were told that we have to check in this huge shipment immediately when it arrives and alert the district to any shortages or damage. They are handling the order for all of the schools, which isn't typical. Thanks for your help.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, May 25, 2021 1:26 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri, I am sorry for my delay today in getting back to you. I am showing that PO's 731916, 731914 & 731915 are currently in our warehouse being prepared for shipment. These should go out within the next 24hours and will be shipping to you by UPS. PO 731908 will go to our warehouse tomorrow for picking and shipping along with 731909. I do show we have already shipped 731891 to your school. At this time I do not show that we have received the HMH Reading order from Santa Rosa yet.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 9, 2021 8:18 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Thank you and thank you so much for going the extra mile for us in making this delivery a priority. **It is very much appreciated!!** Would it be possible for me to get some **contact information for SAIA along with my SAIA freight pickup number (or similar name)** so I could call them about our delivery? I really need to make contact with them and plan some extra help here the exact day and time window (AM or PM) they are coming, if it turns out it is next week and not this Friday. Our entire staff (except for me and the Administration) leaves after work on Monday for the Summer and I will be here manning the front office, phones plus doing my bookkeeping job starting on Tuesday (front Secretary is going on a week- long vacation Monday). Therefore, I probably will need to coordinate some extra volunteer help the day they will arrive. Thank you so very much, Jennifer!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 09, 2021 7:27 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Sheri, this order was picked up by SAIA Motor Freight yesterday from FSBD. I would expect delivery in the first ½ of next week. =)

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Tuesday, June 8, 2021 4:45 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

Hi Mrs. O'Donnell...just checking back on the status of this Reading order ...when it is shipping and estimated date of arrival. Thank you so much.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, June 04, 2021 11:28 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Friday, June 4, 2021 12:25 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders
Importance: High

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Have a great day Sheri.

Thanks, Jennifer

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Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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Subject: (EXT) FSBD Orders

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PO Box 6578 Jacksonville, FL 32236
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FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 9, 2021 8:45 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) SAIA- PRO 10506238870 - Gulf Breeze Elementary

Thank you. My school phone number is 850-934-5185 and my cell number is 850-529-3230.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 09, 2021 8:24 AM
To: gcrawford@saia.com
Cc: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) SAIA- PRO 10506238870 - Gulf Breeze Elementary

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Gary, PRO 10506238870 will be moving to your Terminal hopefully this week depending on when it leaves SAIA Jacksonville. Will you please make sure to contact Ms. Sheri Burgoyne at Gulf Breeze Elementary prior to making delivery. She will need to arrange to have help on site the day of the delivery to assist with receiving this very large shipment. I have copied Sheri on this email so she can provide you with her contact phone number.

Thank you for your assistance with this delivery and ensuring it goes smoothly for the school.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Gary Crawford <gcrawford@saia.com>
Sent: Wednesday, June 9, 2021 12:54 PM
To: Jennifer O'Donnell
Cc: Burgoyne, Sheri L.
Subject: (EXT) RE: SAIA- PRO 10506238870 - Gulf Breeze Elementary

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Will do Jennifer

From: Jennifer O'Donnell [mailto:JenniferO'Donnell@fsbd.com]
Sent: Wednesday, June 9, 2021 8:24 AM
To: Gary Crawford <gcrawford@saia.com>
Cc: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: SAIA- PRO 10506238870 - Gulf Breeze Elementary

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FAX 904-781-3486
jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Tuesday, June 15, 2021 2:16 PM
To: fsbd (orders@fsbd.com)
Cc: Rader, Laura M.
Subject: book orders
Attachments: math and science books order.pdf

Pea Ridge Elementary School 2021-22 book order the PO are attached.

Science books order# 187174 PO# 731969
Math books order#187179 PO#731975

April Burchett
Bookkeeper
Pea Ridge Elementary



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Science books
2021-22

PO# 731969
06/04/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	Science K-5 2021-2022 school year order #187174	1		544.20	544.20
084961	Science books HMH K	156		0.00	0.00
184961	Science books HMH 1st grade	166		0.00	0.00
284961	Science books HMH 2nd grade	164		0.00	0.00
387671	Science books Pearson 3rd grade	166		0.00	0.00
487671	Science books Pearson 4th grade	178		0.00	0.00
587615	Science books Pearson 5th grade	214		0.00	0.00
587671	Science books Savvas 5th grade	214		0.00	0.00
Total					544.20

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	544.20

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.
4. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
5. (Service proposals only) Insurance required to be carried shall include (for specific limits contact Risk Management at (850) 983-5006): a. The Company shall furnish proof of the following insurance to the Board by Certificate of insurance. b. The Certificate of Insurance shall state that the School Board, including its agents and employees, are additional insureds under the policy or policies. c. Workers' Compensation Insurance. d. Comprehensive General Liability Insurance. e. Business Automobile Liability.
6. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187174

This order, originally placed on 6/2/2021, was modified from its original version on 6/2/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Science years 5 of 5

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		156	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		166	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		164	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		166	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		178	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		214	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		214	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
Estimated Transportation (By Weight) (\$10.00 minimum):						\$544.20
* Grand Total:						\$544.20

Total Quantity Count: 1258

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math book 2021-
2022

PO# 731975
06/04/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	K-5 Math 2021-2022 school year order #187179	1		804.76	804.76
069101	addl env math K	149		0.00	0.00
069191	Envision math Vol: 1 K	149		0.00	0.00
069192	Envision math Vol:2 K	149		0.00	0.00
169101	ADDL Env math 1st grade	154		0.00	0.00
169191	Envision math Vol:1 1st grade	154		0.00	0.00
169192	Envision math Vol:2 1st grade	154		0.00	0.00
269101	ADDL Env math 2nd grade	156		0.00	0.00
269191	Envision math Vol:1 2nd grade	156		0.00	0.00
269192	Envision math vol:2 2nd grade	156		0.00	0.00
369102	FSA Env math 3rd grade	157		0.00	0.00
369191	Envision math Vol:1 3rd grade	157		0.00	0.00
369192	Envision math Vol:2 3rd grade	157		0.00	0.00
469102	FSA Env math 4th grade	180		0.00	0.00
469191	Envision math Vol:1 4th grade	180		0.00	0.00
469192	Envision math vol:2 4th grade	180		0.00	0.00
569102	FSA Env math 5th grade	180		0.00	0.00
569191	Envision math Vol:1 5th grade	180		0.00	0.00
569192	Envision math Vol:2 5th grade	180		0.00	0.00
Total					804.76

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	804.76

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.

3. Collect shipments will be refused.

4. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187179

This order, originally placed on 6/3/2021, was modified from its original version on 6/3/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Math

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		149	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		149	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		149	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		154	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		154	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		154	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		156	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269191		156	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		156	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369102		157	FSA PRAC WB ENVISION MATH GR3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		157	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		157	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469102		180	FSA PRAC WB ENVISION MATH GR4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		180	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		180	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569102		180	FSA PRAC WB ENVISION MATH GR5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		180	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		180	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$804.76

*** Grand Total:** \$804.76

Total Quantity Count: 2928

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 16, 2021 8:37 AM
To: Burchett, April D.;z Orders
Cc: Rader, Laura M.
Subject: (EXT) PO 731969 - Science Consumable Reorders - Audit Results

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

April,

Good morning. Please see the below information regarding your free Science Consumables.

Grade K

084860 - 126 Purchased

Requested 156 Free of Free Consumable 084961

30 Over entitlement. I am only able to send 126 for free.

Grade 1

184860 - 126 Purchased

Requested 166 Free of Consumable 184961

40 Over entitlement. I am only able to send 126 for free.

Grade 2

284860 - 150 Purchased

Requested 164 Free of Consumable 284961

14 Over entitlement. I am only able to send 150 for free.

Grade 3

387600 - 126 Purchased

Requested 166 Free of Consumable 387671

40 Over entitlement. I am only able to send 126 for free.

Grade 4

487600 - 134 Purchased

Requested 178 Free of Consumable 487671

44 Over entitlement. I am only able to send 134 for free.

Grade 5

587600- 178 Purchased

Requested 214 Free of Consumable 587671

Requested 214 Free of Consumable 587615

36 Over entitlement. I am only able to send 178 of each Consumable for free.

Please let me know if you need additional information or support. I'm always happy to help. K-5 Math audit to follow.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Sent: Tuesday, June 15, 2021 3:16 PM
To: z Orders <Orders@FSBD.COM>
Cc: Rader, Laura M. <RaderL@santarosa.k12.fl.us>
Subject: book orders

Pea Ridge Elementary School 2021-22 book order the PO are attached.

Science books order# 187174 PO# 731969
Math books order#187179 PO#731975

April Burchett
Bookkeeper
Pea Ridge Elementary

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, June 16, 2021 11:23 AM
To: Jeff Cregor
Subject: PO 731955 - ELA Adoption

Hi Jeff,

When you have a spare minute can you check on the status of PO 731955? This is for the new ELA Adoption. I was just curious if there was a ship date for HNI yet?

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 16, 2021 11:45 AM
To: Lancaster, Becky J.
Cc: Jeff Cregor
Subject: (EXT) FW: PO 731955 - ELA Adoption

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lancaster, I do apologize for our delay. Our warehouse is currently running behind at this time with getting shipments out due to the Volume of early orders we have seen this year. We are working 6 days a week to make up for the back log at this time. I expect based on when your order was placed with FSBD it should go to our Warehouse for picking by the end of this week and should ship out early to mid-next week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 16, 2021 12:40 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: FW: PO 731955 - ELA Adoption

Jen,

Did you want to handle this? I can forward to regular Customer Service if you need me too.

Santa Rosa
Holley Navarre Intermediate School

SO 538466
PO 731955-0271

LancasterB@santarosa.k12.fl.us

Thanks,
Jeff

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 12:23 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: PO 731955 - ELA Adoption

Hi Jeff,

When you have a spare minute can you check on the status of PO 731955? This is for the new ELA Adoption. I was just curious if there was a ship date for HNI yet?

Thanks,

Becky Lancaster

Internal Funds Bookkeeper

Holley Navarre Intermediate School

850-936-6020

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, June 16, 2021 12:46 PM
To: Jennifer O'Donnell
Cc: Jeff Cregor
Subject: RE: (EXT) FW: PO 731955 - ELA Adoption

Thank you so much for the update. I appreciate it! I can only imagine how busy y'all are. Thanks for all you do.

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 16, 2021 11:45 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) FW: PO 731955 - ELA Adoption

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lancaster, I do apologize for our delay. Our warehouse is currently running behind at this time with getting shipments out due to the Volume of early orders we have seen this year. We are working 6 days a week to make up for the back log at this time. I expect based on when your order was placed with FSBD it should go to our Warehouse for picking by the end of this week and should ship out early to mid-next week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 16, 2021 12:40 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: FW: PO 731955 - ELA Adoption

Jen,

Did you want to handle this? I can forward to regular Customer Service if you need me too.

Santa Rosa
Holley Navarre Intermediate School

SO 538466
PO 731955-0271

LancasterB@santarosa.k12.fl.us

Thanks,
Jeff

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 12:23 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: PO 731955 - ELA Adoption

Hi Jeff,

When you have a spare minute can you check on the status of PO 731955? This is for the new ELA Adoption. I was just curious if there was a ship date for HNI yet?

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 16, 2021 2:26 PM
To: 'gcrawford@saia.com'
Cc: 'Jennifer O'Donnell'
Subject: Status of SAIA - PRO #10506238870 textbook shipment

Importance: High

I hadn't heard back from you yet, but I realize you are extremely busy. Per the email you received on our behalf from Jennifer O'Donnell, Manager of District Services with the Florida School Book Depository, this is just a very important reminder that we require a 24 to 48 hour advance notice before you will deliver the large shipment we're expecting. Mrs. O'Donnell indicated the shipment was picked up by SAIA from them last Tuesday, June 8 and that she anticipated us receiving the order the first half of this week. As is the case all around the nation, we are short handed so I must have adequate advance notice of when the shipment will arrive at our school so that I can ensure we have some able bodied men/volunteers here to receive the order. They/us will need a pretty good time window so that we can have them here, but not waiting for hours needlessly, if it can be helped. Our main male custodian left our employment unexpectedly last week so that is behind my urgent communication here.

Thank you so much for your attention and understanding to our situation.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 16, 2021 2:38 PM
To: 'teshonnahampton@fsbd.com'
Subject: Missing invoices needed ASAP

Importance: High

Per our conversation just now, below are the invoices I need via email:

- 1. P.O. 731909 Invoice 269055 \$161.39**
- 2. P.O. 731915 Invoice #269059 \$105.71**
- 3. P.O. #731908 Invoice #269054 \$146.94**

We never received the invoices, however, Accounts Payable had these invoices listed on a new statement.

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, June 17, 2021 9:09 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

Thank you Jennifer. I really appreciate your help. My last working day before vacation is next Wednesday so it's getting tight.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, June 17, 2021 8:54 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri, I'm working with SAIA behind the scenes. Unfortunately they are facing Freight backups as well. My Rep is pushing them today to get this moving your way as it is still in the Jacksonville Terminal.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 3:26 PM
To: 'gcrawford@saia.com' <gcrawford@saia.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Status of SAIA - PRO #10506238870 textbook shipment
Importance: High

I hadn't heard back from you yet, but I realize you are extremely busy. Per the email you received on our behalf from Jennifer O'Donnell, Manager of District Services with the Florida School Book Depository, this is just a very important reminder that we require a 24 to 48 hour advance notice before you will deliver the large shipment we're expecting. Mrs. O'Donnell indicated the shipment was picked up by SAIA from them last Tuesday, June 8 and that she anticipated us receiving the order the first half of this week. As is the case all around the nation, we are short handed so I must have adequate advance notice of when the shipment

will arrive at our school so that I can ensure we have some able bodied men/volunteers here to receive the order. They/us will need a pretty good time window so that we can have them here, but not waiting for hours needlessly, if it can be helped. Our main male custodian left our employment unexpectedly last week so that is behind my urgent communication here.

Thank you so much for your attention and understanding to our situation.

Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Thursday, June 17, 2021 10:29 AM
To: Jeff Cregor
Subject: Re: (EXT) Social Studies Consumable Reorders - Audit Results

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 17, 2021 10:26 AM
To: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Subject: (EXT) Social Studies Consumable Reorders - Audit Results

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

April,

Good morning. Please see the below information regarding your free Social Studies Consumables.

Grade K

096010 - 136 Purchased

Reorder up to 136 Free of 096141

Grade 1

196010 - 144 Purchased

Reorder up to 144 Free of 196141

Grade 2

296010 - 114 Purchased

Reorder up to 114 Free of 296141

Grade 3

396010 - 129 Purchased

Reorder up to 129 Free of 396141

Grade 4

496010 - 176 Purchased

Reorder up to 176 Free of 496141

Grade 5

596010 - 135 Purchased

Reorder up to 135 Free of 596141

Please let me know if you need additional information or support. I'm always happy to help.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Thursday, June 17, 2021 1:18 PM
To: Jeff Cregor
Subject: PO 732052 - FSBD #187794
Attachments: PO 732052.pdf

Hi Jeff,

Attached is PO 732052 which is tied to FSBD order #187794. Please let me know if you have any questions or need anything further from my end.

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Florida School
Book Depository

PO# 732052
06/17/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Becky Lancaster
Center/School Contact: Becky Lancaster

Checked box indicates order must be fully received and invoiced by 05/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566

Bill To
HOLLEY-NAVARRE INTERMEDIATE SC
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL 32566
850-936-6020

Item #	Description	Quantity	UOM	Unit Price	Amount
369101	FL Envision Math Additional Practice Workbook Grade 3	315		0.00	0.00
369191	FL Envision Math Volume 1 Grade 3	315		0.00	0.00
369192	FL Envision Math Volume 2 Grade 3	315		0.00	0.00
396141	FL Consumable Worktext SS 3	342		0.00	0.00
469101	FL Envision Math Additional Practice Workbook Grade 4	315		0.00	0.00
469191	FL Envision Math Volume 1 Grade 4	315		0.00	0.00
469192	FL Envision Math Volume 2 Grade 4	315		0.00	0.00
496141	FL Consumable Worktext SS 3	330		0.00	0.00
569101	FL Envision Math Additional Practice Workbook Grade 5	350		0.00	0.00
569191	FL Envision Math Volume 1 Grade 5	350		0.00	0.00
569192	FL Envision Math Volume 2 Grade 5	350		0.00	0.00
596141	FL Consumable Worktext SS 5	330		0.00	0.00
	Shipping and Handling	1		1,057.24	1,057.24
Total					1,057.24

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0271	14801	102	1,057.24

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working

with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187794

This order, originally placed on 6/14/2021, was modified from its original version on 6/14/2021.

Ship to Acct No:

Bill to Acct No: 0000057

PO No:

Contact: Becky

Contact Phone: 8509366020

Ship to Address:

Holley Navarre Intermediate School -
 SRCSD
 1936 Navarre School Road
 Navarre, FL 32566
Attn: Becky Lancaster

Bill to Address:

Holley Navarre Intermediate School -
 SRCSD
 1936 Navarre School Road
 Navarre, FL 32566
Attn: Becky Lancaster - HNIS

Special Instructions:

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369101		315	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		315	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		315	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
396141		342	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
469101		315	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		315	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		315	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

100.5800.5800.0871.14801

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
496141		330	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
569101		350	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		350	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		350	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
596141		330	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$1,057.24
* Grand Total:						\$1,057.24

Total Quantity Count: 3942

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Lancaster, Becky J.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, May 13, 2021 11:30 AM
To: Lancaster, Becky J.
Subject: (EXT) Grade 3-5 Math - Reorder Quantities

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Grade 3 order up to 315 of Each:

Florida Additional Practice Workbook 36-910-1
Florida Student Edition Volume 1 36-919-1
Florida Student Edition Volume 2 36-919-2

Grade 4 order up to 315 of Each:

Florida Additional Practice Workbook 46-910-1
Florida Student Edition Volume 1 46-919-1
Florida Student Edition Volume 2 46-919-2

Grade 5 order up to 350 of Each:

Florida Additional Practice Workbook 56-910-1
Florida Student Edition Volume 1 56-919-1
Florida Student Edition Volume 2 56-919-2

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Lancaster, Becky J.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, May 13, 2021 11:21 AM
To: Lancaster, Becky J.
Subject: (EXT) Grade 3-5 Social Studies - Reorder Quantities

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

FLORIDA CONSUMABLE WORKTEXT Single copy 39-614-1 - Up to 342 Free

FLORIDA CONSUMABLE WORKTEXT Single copy 49-614-1 - Up to 330 Free

FLORIDA CONSUMABLE WORKTEXT Single copy 59-614-1 - Up to 330 Free

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

Goodbred, Tracy R.

From: Mark Thomann <Mthomann@saia.com>
Sent: Friday, June 18, 2021 7:39 AM
To: Burgoyne, Sheri L.; Gary Crawford; Michael McAlpin
Cc: Jennifer O'Donnell
Subject: (EXT) Textbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri, I have confirmed that the books have arrived into Pensacola. I am working with that team on the delivery side. As soon as the team has a better idea on delivery, they will be reaching out. Worst case scenario, we will be out for delivery on Monday.

Best Regards,

Mark Thomann
Account Executive
Saia LTL Freight
Cell 904-627-5556
mthomann@saia.com
Customer Service 800-765-7242



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Truckload / Warehousing / International / Distribution & Consolidation

Goodbred, Tracy R.

From: Gary Crawford <gcrawford@saia.com>
Sent: Friday, June 18, 2021 7:41 AM
To: Mark Thomann;Burgoyne, Sheri L.;Michael McAlpin
Cc: Jennifer O'Donnell
Subject: (EXT) RE: Textbooks

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri,

We can deliver on Monday between 9:00-11:00 if that works for

From: Mark Thomann
Sent: Friday, June 18, 2021 7:39 AM
To: burgoynes@santarosa.k12.fl.us; Gary Crawford <gcrawford@saia.com>; Michael McAlpin <mmcalpin@saia.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Textbooks

Sheri, I have confirmed that the books have arrived into Pensacola. I am working with that team on the delivery side. As soon as the team has a better idea on delivery, they will be reaching out. Worst case scenario, we will be out for delivery on Monday.

Best Regards,

Mark Thomann
Account Executive
Saia LTL Freight
Cell 904-627-5556
mthomann@saia.com
Customer Service 800-765-7242



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Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, June 18, 2021 12:59 PM
To: fsbd (orders@fsbd.com)
Cc: Rader, Laura M.
Subject: Social Studies book order
Attachments: Scan_2021_06_18_11_59_17_684.pdf

Pea Ridge Elementary
Social Studies book order 2021-2022 School yer

PO# 732065
Order# 187175

April Burchett
Bookkeeper I
Pea Ridge Elementary



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Social Studies
books 2021-22

PO# 732065
06/17/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	K-5 Social Studies 2021-2022 school year order #187175	1		284.58	284.58
096141	SS consumable worktext K	147		0.00	0.00
196141	SS consumable worktext 1st grade	150		0.00	0.00
296141	SS consumable worktext 2nd grade	156		0.00	0.00
396141	SS consumable worktext 3rd grade	154		0.00	0.00
496141	SS consumable worktext 4th grade	172		0.00	0.00
596141	SS consumable worktext 5th grade	172		0.00	0.00
Total					284.58

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	284.58

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187175

This order, originally placed on 6/17/2021, was modified from its original version on 6/17/2021.

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** April Burchett**Contact Phone:** 850-995-3680**Special Instructions:**

Social Studies year 5 of 5

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Attn:**Attn:** april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		136	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		144	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		114	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		129	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		176	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		135	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$247.13

*** Grand Total:** \$247.13

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, June 22, 2021 6:28 AM
To: Jennifer O'Donnell
Cc: Frost, Patricia A.
Subject: (EXT) Santa Rosa K-5 HMH ELA Delivery Status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jen,

Good morning. I had a voicemail from Patti Frost inquiring on the delivery status of their K-5 HMH ELA orders. I included contact information below.

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

6032 Highway 90

Milton, FL 32570

850-983-5060

FrostP@santarosa.k12.fl.us

Thanks,
Jeff

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, June 22, 2021 9:54 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

Thanks for all of your help. I'm finishing checking it all in now. I do have damaged books, extra books and shortage on some titles so far. I'll get that handled today.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, June 22, 2021 9:22 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Sheri, I see that this was delivered yesterday. =)

Have a great vacation.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Thursday, June 17, 2021 10:09 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

Thank you Jennifer. I really appreciate your help. My last working day before vacation is next Wednesday so it's getting tight.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, June 17, 2021 8:54 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri, I'm working with SAIA behind the scenes. Unfortunately they are facing Freight backups as well. My Rep is pushing them today to get this moving your way as it is still in the Jacksonville Terminal.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 3:26 PM
To: 'g Crawford@saia.com' <g Crawford@saia.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Status of SAIA - PRO #10506238870 textbook shipment
Importance: High

I hadn't heard back from you yet, but I realize you are extremely busy. Per the email you received on our behalf from Jennifer O'Donnell, Manager of District Services with the Florida School Book Depository, this is just a very important reminder that we require a 24 to 48 hour advance notice before you will deliver the large shipment we're expecting. Mrs. O'Donnell indicated the shipment was picked up by SAIA from them last Tuesday, June 8 and that she anticipated us receiving the order the first half of this week. As is the case all around the nation, we are short handed so I must have adequate advance notice of when the shipment will arrive at our school so that I can ensure we have some able bodied men/volunteers here to receive the order. They/us will need a pretty good time window so that we can have them here, but not waiting for hours needlessly, if it can be helped. Our main male custodian left our employment unexpectedly last week so that is behind my urgent communication here.

Thank you so much for your attention and understanding to our situation.

Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Tuesday, June 22, 2021 9:54 AM
To: 'Jennifer O'Donnell'
Subject: RE: (EXT) RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

Thank you also....I'm definitely ready for my vacation!!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Tuesday, June 22, 2021 9:22 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

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Hi Sheri, I see that this was delivered yesterday. =)

Have a great vacation.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Thursday, June 17, 2021 10:09 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: RE: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

Thank you Jennifer. I really appreciate your help. My last working day before vacation is next Wednesday so it's getting tight.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, June 17, 2021 8:54 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: Status of SAIA - PRO #10506238870 textbook shipment

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Sheri, I'm working with SAIA behind the scenes. Unfortunately they are facing Freight backups as well. My Rep is pushing them today to get this moving your way as it is still in the Jacksonville Terminal.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 3:26 PM
To: 'g Crawford@saia.com' <g Crawford@saia.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Status of SAIA - PRO #10506238870 textbook shipment
Importance: High

I hadn't heard back from you yet, but I realize you are extremely busy. Per the email you received on our behalf from Jennifer O'Donnell, Manager of District Services with the Florida School Book Depository, this is just a very important reminder that we require a 24 to 48 hour advance notice before you will deliver the large shipment we're expecting. Mrs. O'Donnell indicated the shipment was picked up by SAIA from them last Tuesday, June 8 and that she anticipated us receiving the order the first half of this week. As is the case all around the nation, we are short handed so I must have adequate advance notice of when the shipment will arrive at our school so that I can ensure we have some able bodied men/volunteers here to receive the order. They/us will need a pretty good time window so that we can have them here, but not waiting for hours needlessly, if it can be helped. Our main male custodian left our employment unexpectedly last week so that is behind my urgent communication here.

Thank you so much for your attention and understanding to our situation.

Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: HMHAccessNotifications@hmhco.com
Sent: Tuesday, June 22, 2021 2:07 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 22, 2021 at 03:07 PM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096557615**, PO 0325055320210621140130 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hmhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hmh_digital_access@hmhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	17	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	374	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	20	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	366	June 30, 2026

9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	16	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	16	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	366	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	366	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	20	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	16	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	16	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	16	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	374	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	20	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	17	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	17	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	366	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	17	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	16	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	374	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	366	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	374	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	20	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	20	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	20	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	366	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	20	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	17	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	17	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	20	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	17	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	16	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	20	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	366	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	16	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	366	June 30, 2026

9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	17	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	366	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: Dees, Paula
Sent: Wednesday, June 23, 2021 6:37 AM
To: orders@FSBD.com
Cc: Baxley, C. Daniel;Sapp, Tiphonie;Dees, Paula
Subject: Math Textbooks 2021-2022
Attachments: Math 2021-2022 Textbooks.pdf

Importance: Low

Tracking:	Recipient	Delivery	Read
	orders@FSBD.com		
	Baxley, C. Daniel	Delivered: 6/23/2021 6:37 AM	
	Sapp, Tiphonie	Delivered: 6/23/2021 6:37 AM	
	Dees, Paula	Delivered: 6/23/2021 6:38 AM	Read: 6/23/2021 6:48 AM

Bagdad Elementary
Math Textbook order for 2021-2022

PO # 005142447
Order #187315

Paula Dees
Bagdad Elementary
2021-2022 Textbook orders



Drafts Templates Request History **Current Request** 2020 - 2021 ▼

Look up PO # Or Req #

Math Textbooks 2021-2022

Requisition # 005142447	PO # 731996	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
-----------------------------------	-----------------------	-----------------------------------	----------------------------------------------------------------------------------------------------	--------------------	-----------------------	------------------------------

Terms & Conditions

Suspension, Debarment, Public Entity Crimes, Jessica Lunsford Act, Collect shipments refused, Payment only to vendor on PO, No payment until order is completed, Void if not filled in 60 days, No substitutions, Do not exceed

Deadline Date
N/A

PO Status Open	Request Type Standard	Request Date/Status 06/04/2021 14:58:04	Order Contact Paula Dees	Center/School Contact 8509835680
--------------------------	---------------------------------	---------------------------------------------------	------------------------------------	--------------------------------------------

Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL	Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL
------------------------------------------------------	---------------------------------------------------------------	---------------------------------------------------

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Addl Pra WB ENV M	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping Math Textbog	1.00		623.30	623.30	<input checked="" type="checkbox"/>	
Total						623.30		



Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	1,134.05	0.00	1,927.68	4,731.94	623.30
Total											623.30	

Files (Drag files to upload)

[Math textbooks2021-2022.pdf \(0.12mb\)](#)

Comments

6/7/21 1:08pm BRYAN D GABBARD return PO to sender

Print Unofficial

Comments for vendor

Mon- Thurs Deliveries 8-2 Please
 NO Weekend deliveries
 Order # 187315

PO Summary

This purchase request has not been invoiced

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Drafts Templates Request History **Current Request** 2020 - 2021 ▼

Look up PO #

Or Req #

Math Textbooks 2021-2022

Requisition # 005142447	PO # N/A	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
PO Status Open		Request Type Standard	Request Date/Status 06/04/2021 14:58:04	Order Contact Paula Dees	Center/School Contact 8509835680	
Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL		Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL			

Terms & Conditions
N/A

Deadline Date
N/A

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Addl Pra WB ENV M	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping Math Textbo	1.00		623.30	623.30	<input type="checkbox"/>	
Total						623.30		

Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	1,134.05	0.00	1,927.68	4,731.94	623.30
Total												623.30

Files (Drag files to upload)

Math textbooks2021-2022.pdf (0.12mb)

Comments

Comments for vendor

Mon- Thurs Deliveries 8-2 Please
NO Weekend deliveries
Order # 187315

Florida School Book Depository

Order Document #187315

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Paula Dees

Contact Phone: 850-983-5680

Special Instructions:

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:

Attn: Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		90	FL ADDL PRA <u>WB</u> ENV MATH'20 <u>K</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>K</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		90	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>1</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>1</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		90	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>2</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>2</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		90	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>3</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		90	FL ENVISION MATH'20/2E VOL1 <u>3</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		90	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>4</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		90	FL ENVISION MATH'20/2E VOL1 <u>4</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		90	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>5</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		90	FL ENVISION MATH'20/2E VOL1 <u>5</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		90	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$623.30
					* Grand Total:	\$623.30

Total Quantity Count: 1620

* Free material requested in this column must be qualified as shown in our catalogs

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Order Completed Successfully!

Florida School Book Depository

Review & Finish Document #187315

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:****Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		90	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		90	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		90	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		90	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		90	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		90	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		90	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		90	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		90	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		90	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		90	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		90	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		90	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		90	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		90	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		90	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		90	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		90	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$623.30
					* Grand Total:	\$623.30
Total Quantity Count: 1620						

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

6/4/2021

Goodbred, Tracy R.

From: Dees, Paula
Sent: Wednesday, June 23, 2021 6:37 AM
To: orders@FSBD.com
Cc: Baxley, C. Daniel;Sapp, Tiphanie;Dees, Paula
Subject: Math Textbooks 2021-2022
Attachments: Math 2021-2022 Textbooks.pdf

Importance: Low

Bagdad Elementary
Math Textbook order for 2021-2022

PO # 005142447
Order #187315

Paula Dees
Bagdad Elementary
2021-2022 Textbook orders



Drafts Templates Request History **Current Request** 2020 - 2021

Look up PO # Or Req #

Math Textbooks 2021-2022

Requisition # 005142447	PO # 731996	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
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Terms & Conditions

Suspension, Debarment, Public Entity Crimes, Jessica Lunsford Act, Collect shipments refused, Payment only to vendor on PO, No payment until order is completed, Void if not filled in 60 days, No substitutions, Do not exceed

Deadline Date
N/A

PO Status Open	Request Type Standard	Request Date/Status 06/04/2021 14:58:04	Order Contact Paula Dees	Center/School Contact 8509835680
--------------------------	---------------------------------	---------------------------------------------------	------------------------------------	--------------------------------------------

Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL	Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL
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Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Addl Pra WB ENV M	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping Math Textbo	1.00		623.30	623.30	<input checked="" type="checkbox"/>	
Total						623.30		

Ref. #	Fund ↓	Function ↓	Object ↓	Facility ↓	Project ↓	Program ↓	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100 ...	5100 ...	520 ...	0051...	1480...	101 : ...	7,793.67	1,134.05	0.00	1,927.68	4,731.94	623.30
Total											623.30	

Files (Drag files to upload)

[Math textbooks2021-2022.pdf \(0.12mb\)](#)

Comments

6/7/21 1:08pm BRYAN D return PO to sender
GABBARD:

Comments for vendor

Mon- Thurs Deliveries 8-2 Please
NO Weekend deliveries
Order # 187315

PO Summary

This purchase request has not been invoiced

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Drafts Templates Request History

Current Request

2020 - 2021

Look up PO #

Or Req #

Math Textbooks 2021-2022

Requisition # 005142447	PO # N/A	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
PO Status Open		Request Type Standard	Request Date/Status 06/04/2021 14:58:04	Order Contact Paula Dees	Center/School Contact 8509835680	
Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL		Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL			

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Addl Pra WB ENV M	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping Math Textbo	1.00		623.30	623.30	<input type="checkbox"/>	
Total						623.30		

Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	1,134.05	0.00	1,927.68	4,731.94	623.30
Total											623.30	

Files

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Math textbooks2021-2022.pdf (0.12mb)

Comments

Comments for vendor

Mon- Thurs Deliveries 8-2 Please
NO Weekend deliveries
Order # 187315



Florida School Book Depository

Order Document #187315

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:****Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		90	FL ADDL PRA <u>WB</u> ENV MATH'20 <u>K</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>K</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		90	FL <u>ENVISION</u> MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>1</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>1</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		90	FL <u>ENVISION</u> MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>2</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>2</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		90	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		90	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		90	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		90	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		90	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		90	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		90	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$623.30
* Grand Total:						\$623.30

Total Quantity Count: 1620

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Florida School Book Depository

Review & Finish Document #187315

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:****Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		90	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		90	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		90	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		90	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		90	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		90	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		90	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		90	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		90	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		90	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		90	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		90	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		90	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		90	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		90	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		90	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		90	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		90	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$623.30
					* Grand Total:	\$623.30
Total Quantity Count: 1620						

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

6/4/2021

FSBD - Document #187315 | 06/04/2021 | 850-983-5680

Goodbred, Tracy R.

From: Dees, Paula
Sent: Wednesday, June 23, 2021 6:42 AM
To: orders@FSBD.com
Cc: Baxley, C. Daniel;Sapp, Tiphonie;Dees, Paula
Subject: Science Textbooks 2021-2022
Attachments: Science 2021-2022 Textbooks .pdf

Tracking:	Recipient	Delivery	Read
	orders@FSBD.com		
	Baxley, C. Daniel	Delivered: 6/23/2021 6:42 AM	
	Sapp, Tiphonie	Delivered: 6/23/2021 6:42 AM	
	Dees, Paula	Delivered: 6/23/2021 6:42 AM	Read: 6/23/2021 6:48 AM

Bagdad Elementary 2021-2021
Science Textbook orders

PO # 005142448
Order # 187309

Paula Dees
Bagdad Elementary
2021-2022 Textbooks for the 2021-2022 school year.

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100...	5100...	520...	0051...	1480...	101:...	7,793.67	1,457.92	0.00	1,927.68	4,408.07	323.87
Total											323.87	

Files (Drag files to upload)

Science textbooks 2021-2022 .pdf (0.07mb)

Comments

6/7/21 1:07pm BRYAN D GABBARD return Po to sender

Comments for vendor

Print Unofficial

PO Summary

This purchase request has not been invoiced

[Quick Receive](#)
[Go To Receive](#)

Drafts Templates Request History **Current Request** 2020 - 2021 ▼
 Look up PO # Or Req #

Science Textbooks 2021-2022

Requisition # 005142448	PO # N/A	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
PO Status Open		Request Type Standard	Request Date/Status 06/04/2021 15:09:40	Order Contact Paula Dees	Center/School Contact 8509835680	
Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL		Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL		Bill To 0051 : BAGDAD ELEMENTARY SCHOOL		

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Asmt WB 5 Pearson	110.00		0.00	0.00	<input type="checkbox"/>	
1		FL Pearson Elevate Sc	310.00		0.00	0.00	<input type="checkbox"/>	
1		FL IA WKTXK K-2 HNH	270.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping for Science T	1.00		323.87	323.87	<input type="checkbox"/>	
Total						323.87		

Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	1,457.92	0.00	1,927.68	4,408.07	323.87
Total											323.87	

Files (Drag files to upload)

Science textbooks 2021-2022 .pdf (0.07mb)

Comments

Comments for vendor

Florida School Book Depository

Order Document #187309

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Paula Dees

Contact Phone: 850-983-5680

Special Instructions:

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:

Attn: Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		90	FL IA WKTXT ^(K) HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		90	FL IA WKTXT ⁽¹⁾ HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		90	FL IA WKTXT ⁽²⁾ HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		90	FL PEARSON ELEVATE SCI GR ⁽³⁾ 19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		110	FL PEARSON ELEVATE SCI GR ⁽⁴⁾ 19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		110	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		110	FL PEARSON ELEVATE SCI GR ⁽⁵⁾ 19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$323.87

*** Grand Total:** \$323.87

Total Quantity Count: 690

180
180
110
110
580

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

26

Florida School Book Depository

Review & Finish Document #187309

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:****Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		90	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		90	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		90	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		90	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		110	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		110	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		110	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$323.87
* Grand Total:						\$323.87

Total Quantity Count: 690

Goodbred, Tracy R.

From: Dees, Paula
Sent: Wednesday, June 23, 2021 6:45 AM
To: orders@FSBD.com
Cc: Baxley, C. Daniel;Sapp, Tiphonie;Dees, Paula
Subject: Social Studies Textbook order 2021-2022
Attachments: Social Studies 2021-2022 Textbooks.pdf

Tracking:	Recipient	Delivery	Read
	orders@FSBD.com		
	Baxley, C. Daniel	Delivered: 6/23/2021 6:46 AM	
	Sapp, Tiphonie	Delivered: 6/23/2021 6:46 AM	
	Dees, Paula	Delivered: 6/23/2021 6:46 AM	Read: 6/23/2021 6:47 AM

Bagdad Elementary
2021-2022 Social Studies Textbook orders

PO# 05142446
Order #187316

Social Studies textbooks for the year 2021-2022
Bagdad Elementary



Drafts Templates Request History **Current Request** 2020 - 2021 ▼

Look up PO # Or Req #

Social Studies Textbooks2021-2022

Requisition # 005142446	PO # 731995	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
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Terms & Conditions

Suspension, Debarment, Public Entity Crimes, Jessica Lunsford Act, Collect shipments refused, Payment only to vendor on PO, No payment until order is completed, Void if not filled in 60 days, No substitutions, Do not exceed

Deadline Date
N/A

PO Status Open	Request Type Standard	Request Date/Status 06/04/2021 14:44:07	Order Contact Paula Dees	Center/School Contact 8509835680
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Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL	Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL
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Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		Florida Consumable W	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping 2021-2022 S	1.00		162.96	162.96	<input checked="" type="checkbox"/>	
Total						162.96		

Allocations



Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	510.75	0.00	1,927.68	5,355.24	162.96
											Total	162.96

Files (Drag files to upload)

Social Studies textbooks 2021-2022.pdf (0.07r

Comments

6/7/21 1:08pm BRYAN D return PO to sender
GABBARD:

Comments for vendor

Please deliver 8-2 Mon-Thurs. NO weekend deliveries.
Order #187316

PO Summary

This purchase request has not been invoiced

[Quick Receive](#)
[Go To Receive](#)

Drafts Templates Request History **Current Request** 2020 - 2021

Look up PO # Or Req #

Social Studies Textbooks 2021-2022

Requisition # 005142446 PO # N/A Author DEES, PAULA JEAN Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236 Bids N/A E-Verify No Vendor Contact N/A

Terms & Conditions N/A Deadline Date N/A

PO Status Open Request Type Standard Request Date/Status 06/04/2021 14:44:07 Order Contact Paula Dees Center/School Contact 8509835680

Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL Bill To 0051 : BAGDAD ELEMENTARY SCHOOL

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		Florida Consumable W	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping 2021-2022 S	1.00		162.96	162.96	<input type="checkbox"/>	
Total						162.96		

Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	510.75	0.00	1,927.68	5,355.24	162.96
Total											162.96	

Files (Drag files to upload)

Social Studies textbooks 2021-2022.pdf (0.07r)

Comments

Comments for vendor
 Please deliver 8-2 Mon-Thurs. NO weekend deliveries.
 Order #187316

Florida School Book Depository

Order Document #187316

This order, originally placed on 6/4/2021, was modified from its original version on 6/4/2021.

Ship to Acct No:**Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Bill to Acct No:****Bill to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn: Paula Dees**PO No:****Contact: Paula Dees****Contact Phone: 850-983-5680****Special Instructions:**

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		90	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		90	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		90	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		90	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		90	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		90	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$162.96

*** Grand Total: \$162.96**

Florida School Book Depository

Review & Finish Document #187316

This order, originally placed on 6/4/2021, was modified from its original version on 6/4/2021.

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:****Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		90	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		90	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		90	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		90	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		90	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		90	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$162.96
* Grand Total:						\$162.96

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
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Total Quantity Count: 540

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:06 AM
To: Burgoyne, Sheri L.
Cc: Jennifer O'Donnell
Subject: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Sheri,

Thank you for submitting the discrepancy. I am in the process of sending out your shortages and if you would like we can wait to pick up the overages until you return from your vacation. As for the shipping cost, this is calculated based off of the materials submitted on your order. The overages were not calculated in the final shipment costs so you will not be responsible for those. Please let me know if you have any questions.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 23, 2021 9:27 AM
To: 'Keilah Gates'
Subject: RE: (EXT) DOC# 28588

Thank you. If possible, I would like to receive the RMA today on the overages so I can get them boxed and all out of my office. I appreciate you thinking of me though and being so helpful.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:06 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) DOC# 28588

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Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 23, 2021 10:11 AM
To: 'Keilah Gates'
Subject: RE: (EXT) RE: (EXT) DOC# 28588

Importance: High

4 boxes of overages as follows:

1. 1 set of T.Ed. books (K) = 9 books (9 volumes)
2. 1 set of T.E books (K) = 9 books (9 volumes)
3. 1 set of T.E books (K) PLUS 4 benchmark assess. Kits
4. 1 set of T.E. books (K) PLUS 2 separate volumes (or 2/9 of an additional set of teacher editions for K)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:31 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

That's not a problem. How many boxes are there?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 10:27 AM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28588

Thank you. If possible, I would like to receive the RMA today on the overages so I can get them boxed and all out of my office. I appreciate you thinking of me though and being so helpful.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:06 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Sheri,

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Keilah Gates

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Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 23, 2021 11:00 AM
To: 'Keilah Gates'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) DOC# 28588

Importance: High

Thank you Keilah! I'm assuming this one RMA number is good for each of the four boxes that are being returned? Will UPS have four labels then with this RMA number? I want to make sure I handle this correctly and communicate properly with our front Secretary. Thanks.

From: Keilah Gates <KeliahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 10:13 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you Sheri, I'll set that up today. Please place the attached RMA with the materials.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 11:11 AM
To: Keilah Gates <KeliahGates@fsbd.com>
Subject: RE: (EXT) RE: (EXT) DOC# 28588
Importance: High

4 boxes of overages as follows:

1. 1 set of T.Ed. books (K) = 9 books (9 volumes)
2. 1 set of T.E books (K) = 9 books (9 volumes)
3. 1 set of T.E books (K) PLUS 4 benchmark assess. Kits
4. 1 set of T.E. books (K) PLUS 2 separate volumes (or 2/9 of an additional set of teacher editions for K)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:31 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

That's not a problem. How many boxes are there?

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 10:27 AM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28588

Thank you. If possible, I would like to receive the RMA today on the overages so I can get them boxed and all out of my office. I appreciate you thinking of me though and being so helpful.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:06 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Sheri,

Thank you for submitting the discrepancy. I am in the process of sending out your shortages and if you would like we can wait to pick up the overages until you return from your vacation. As for the shipping cost, this is calculated based off of the materials submitted on your order. The overages were not calculated in the final shipment costs so you will not be responsible for those. Please let me know if you have any questions.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Wednesday, June 23, 2021 12:15 PM
To: 'Keilah Gates'
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) DOC# 28588

Thank you so much. I'll go ahead and seal up the boxes now then.

From: Keilah Gates <KeliyahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 11:29 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Yes ma'am. I have set it up for all four boxes and they should have labels for each when they arrive.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 12:00 PM
To: Keilah Gates <KeliyahGates@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: (EXT) DOC# 28588
Importance: High

Thank you Keilah! I'm assuming this one RMA number is good for each of the four boxes that are being returned? Will UPS have four labels then with this RMA number? I want to make sure I handle this correctly and communicate properly with our front Secretary. Thanks.

From: Keilah Gates <KeliyahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 10:13 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Thank you Sheri, I'll set that up today. Please place the attached RMA with the materials.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 11:11 AM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) RE: (EXT) DOC# 28588
Importance: High

4 boxes of overages as follows:

1. 1 set of T.Ed. books (K) = 9 books (9 volumes)
2. 1 set of T.E books (K) = 9 books (9 volumes)
3. 1 set of T.E books (K) PLUS 4 benchmark assess. Kits
4. 1 set of T.E. books (K) PLUS 2 separate volumes (or 2/9 of an additional set of teacher editions for K)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:31 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

That's not a problem. How many boxes are there?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 10:27 AM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28588

Thank you. If possible, I would like to receive the RMA today on the overages so I can get them boxed and all out of my office. I appreciate you thinking of me though and being so helpful.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, June 23, 2021 9:06 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: (EXT) DOC# 28588

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Sheri,

Thank you for submitting the discrepancy. I am in the process of sending out your shortages and if you would like we can wait to pick up the overages until you return from your vacation. As for the shipping cost, this is calculated based off of the materials submitted on your order. The overages were not calculated in the final shipment costs so you will not be responsible for those. Please let me know if you have any questions.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, June 24, 2021 5:39 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: Social Studies Textbook order 2021-2022

Yes sir do hou not have it?

Get [Outlook for Android](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 24, 2021 1:15:55 PM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: Social Studies Textbook order 2021-2022

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

Did you get my email regarding your Social Studies orders? Just making sure. I appreciate your help.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: z Orders
Sent: Wednesday, June 23, 2021 7:57 AM
To: 'Dees, Paula' <DeesP@santarosa.k12.fl.us>
Subject: RE: Social Studies Textbook order 2021-2022

Paula,

Good morning. Unfortunately, I cannot use the documents received to process your order. Could you please forward the official Santa Rosa PO copy for your Social Studies order? I will be happy to process your order once it arrives. I apologize for the inconvenience. Take care.

Thank you,

Jeff Cregor

Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>

Sent: Wednesday, June 23, 2021 7:45 AM

To: z Orders <Orders@FSBD.COM>

Cc: Baxley, C. Daniel <BaxleyC@santarosa.k12.fl.us>; Sapp, Tiphonie <SappT@santarosa.k12.fl.us>; Dees, Paula <DeesP@santarosa.k12.fl.us>

Subject: Social Studies Textbook order 2021-2022

Bagdad Elementary
2021-2022 Social Studies Textbook orders

PO# 05142446
Order #187316

Social Studies textbooks for the year 2021-2022
Bagdad Elementary

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, June 24, 2021 5:39 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: Social Studies Textbook order 2021-2022

I am so sorry I will have to check to see. I thought you were asking if I emailed them to you

Get [Outlook for Android](#)

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Thursday, June 24, 2021 5:39:00 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Social Studies Textbook order 2021-2022

Yes sir do you not have it?

Get [Outlook for Android](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 24, 2021 1:15:55 PM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: Social Studies Textbook order 2021-2022

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FAX 904-781-3486
jeffcregor@fsbd.com

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Subject: RE: Social Studies Textbook order 2021-2022

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From: Dees, Paula <DeesP@santarosa.k12.fl.us>

Sent: Wednesday, June 23, 2021 7:45 AM

To: z Orders <Orders@FSBD.COM>

Cc: Baxley, C. Daniel <BaxleyC@santarosa.k12.fl.us>; Sapp, Tiphonie <SappT@santarosa.k12.fl.us>; Dees, Paula <DeesP@santarosa.k12.fl.us>

Subject: Social Studies Textbook order 2021-2022

Bagdad Elementary
2021-2022 Social Studies Textbook orders

PO# 05142446
Order #187316

Social Studies textbooks for the year 2021-2022
Bagdad Elementary

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, June 24, 2021 5:39 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: Social Studies Textbook order 2021-2022

I did not get any emails

Get [Outlook for Android](#)

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Thursday, June 24, 2021 5:39:05 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Social Studies Textbook order 2021-2022

I am so sorry I will have to check to see. I thought you were asking if I emailed them to you

Get [Outlook for Android](#)

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Thursday, June 24, 2021 5:39:00 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Social Studies Textbook order 2021-2022

Yes sir do you not have it?

Get [Outlook for Android](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 24, 2021 1:15:55 PM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: Social Studies Textbook order 2021-2022

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

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Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957

904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: z Orders
Sent: Wednesday, June 23, 2021 7:57 AM
To: 'Dees, Paula' <DeesP@santarosa.k12.fl.us>
Subject: RE: Social Studies Textbook order 2021-2022

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To: z Orders <Orders@FSBD.COM>
Cc: Baxley, C. Daniel <BaxleyC@santarosa.k12.fl.us>; Sapp, Tiphonie <SappT@santarosa.k12.fl.us>; Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: Social Studies Textbook order 2021-2022

Bagdad Elementary
2021-2022 Social Studies Textbook orders

PO# 05142446
Order #187316

Social Studies textbooks for the year 2021-2022
Bagdad Elementary

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, June 24, 2021 5:39 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: Math Textbooks 2021-2022

No email

Get [Outlook for Android](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 24, 2021 1:15:08 PM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: Math Textbooks 2021-2022

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

Did you get my email regarding your Math orders? Just making sure. I appreciate your help.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: z Orders
Sent: Wednesday, June 23, 2021 7:56 AM
To: 'Dees, Paula' <DeesP@santarosa.k12.fl.us>
Subject: RE: Math Textbooks 2021-2022

Paula,

Good morning. Unfortunately, I cannot use the documents received to process your order. Could you please forward the official Santa Rosa PO copy for your Math order? I will be happy to process your order once it arrives. I apologize for the inconvenience. Take care.

Thank you,

Jeff Cregor

Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Wednesday, June 23, 2021 7:37 AM
To: z Orders <Orders@FSBD.COM>
Cc: Baxley, C. Daniel <BaxleyC@santarosa.k12.fl.us>; Sapp, Tiphonie <SappT@santarosa.k12.fl.us>; Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: Math Textbooks 2021-2022
Importance: Low

Bagdad Elementary
Math Textbook order for 2021-2022

PO # 005142447
Order #187315

Paula Dees
Bagdad Elementary
2021-2022 Textbook orders

Goodbred, Tracy R.

From: Dees, Paula
Sent: Friday, June 25, 2021 7:07 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Math Textbooks 2021-2022

NO sir did not get an email from any of my orders. Is there something else I need to do? Paula

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 24, 2021 1:15 PM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: Math Textbooks 2021-2022
Importance: High

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

Did you get my email regarding your Math orders? Just making sure. I appreciate your help.

Thank you,

Jeff Cregor
Order Analyst
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800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: z Orders
Sent: Wednesday, June 23, 2021 7:56 AM
To: 'Dees, Paula' <DeesP@santarosa.k12.fl.us>
Subject: RE: Math Textbooks 2021-2022

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From: Dees, Paula <DeesP@santarosa.k12.fl.us>

Sent: Wednesday, June 23, 2021 7:37 AM

To: z Orders <Orders@FSBD.COM>

Cc: Baxley, C. Daniel <BaxleyC@santarosa.k12.fl.us>; Sapp, Tiphany <SappT@santarosa.k12.fl.us>; Dees, Paula <DeesP@santarosa.k12.fl.us>

Subject: Math Textbooks 2021-2022

Importance: Low

Bagdad Elementary
Math Textbook order for 2021-2022

PO # 005142447
Order #187315

Paula Dees
Bagdad Elementary
2021-2022 Textbook orders

Goodbred, Tracy R.

From: Dees, Paula
Sent: Friday, June 25, 2021 10:18 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: Math Textbooks 2021-2022

You may call me on my cell. I am with my husband who is sick. It is fine to call 850.736.2248

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From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, June 25, 2021 7:30:42 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Math Textbooks 2021-2022

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

The three emails that you sent to us for Math, Science and Social Studies did not include the "Official" Santa Rosa County PO. I believe you just sent a "Requisition" form. I cannot process any Santa Rosa County order without the "Official" Purchase Order that goes along with it. Are you able to forward the "Official" PO's for Math, Science and Social Studies to me? I apologize for the inconvenience and any confusion that I may have caused. Please feel free to call me if you need further explanation or support.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Friday, June 25, 2021 8:07 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Math Textbooks 2021-2022

NO sir did not get an email from any of my orders. Is there something else I need to do? Paula

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, June 24, 2021 1:15 PM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>

Subject: (EXT) RE: Math Textbooks 2021-2022

Importance: High

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

Did you get my email regarding your Math orders? Just making sure. I appreciate your help.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: z Orders

Sent: Wednesday, June 23, 2021 7:56 AM

To: 'Dees, Paula' <DeesP@santarosa.k12.fl.us>

Subject: RE: Math Textbooks 2021-2022

Paula,

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Thank you,

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PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>

Sent: Wednesday, June 23, 2021 7:37 AM

To: z Orders <Orders@FSBD.COM>

Cc: Baxley, C. Daniel <BaxleyC@santarosa.k12.fl.us>; Sapp, Tiphonie <SappT@santarosa.k12.fl.us>; Dees, Paula <DeesP@santarosa.k12.fl.us>

Subject: Math Textbooks 2021-2022

Importance: Low

Bagdad Elementary

Math Textbook order for 2021-2022

PO # 005142447

Order #187315

Paula Dees

Bagdad Elementary

2021-2022 Textbook orders

Goodbred, Tracy R.

From: Dees, Paula
Sent: Monday, June 28, 2021 6:45 AM
To: orders@FSBD.com
Cc: Dees, Paula
Subject: Math textbooks
Attachments: Math 2021-2022 textbooks po.pdf

Tracking:	Recipient	Delivery
	orders@FSBD.com Dees, Paula	Delivered: 6/28/2021 6:46 AM

2021-2022 textbook order for
Bagdad Elementary

PO # 731996
Order #187315

Mr. Jeff Thank you so very much for your help!!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math Textbooks
2021-2022

PO# 731996

06/08/2021

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Paula Dees
Center/School Contact: 8509835680

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583

Bill To
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
BAGDAD, FL 32583
850-983-5680

Item #	Description	Quantity	UOM	Unit Price	Amount
	FL Addl Pra WB ENV Math '20 K-5 Savvas Elementary Math Series K-5	540		0.00	0.00
	FL Envision Math '20/2Vol 1 K-5 Savvas Elementary Mathematics series K-5	540		0.00	0.00
	FL Envision Math '20/2E Vol.2 K Savvas Elementary Mathematics series K-5	540		0.00	0.00
	Shipping Math Textbooks 2021-2022	1		623.30	623.30
Total					623.30

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0051	14801	101	623.30

Cindy Norton
Purchasing Manager

Comments for vendor:

Mon- Thurs Deliveries 8-2 Please NO Weekend deliveries Order # 187315

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



Drafts **Templates** **Request History** **Current Request** 2020 - 2021 ▼

Look up PO # Or Req #

Math Textbooks 2021-2022

Requisition # 005142447	PO # 731996	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
-----------------------------------	-----------------------	-----------------------------------	----------------------------------------------------------------------------------------------------	--------------------	-----------------------	------------------------------

Terms & Conditions

Suspension, Debarment, Public Entity Crimes, Jessica Lunsford Act, Collect shipments refused, Payment only to vendor on PO, No payment until order is completed, Void if not filled in 60 days, No substitutions, Do not exceed

Deadline Date
N/A

PO Status Open	Request Type Standard	Request Date/Status 06/04/2021 14:58:04	Order Contact Paula Dees	Center/School Contact 8509835680
--------------------------	---------------------------------	---------------------------------------------------	------------------------------------	--------------------------------------------

Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL	Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL
------------------------------------------------------	---------------------------------------------------------------	---------------------------------------------------

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Addl Pra WB ENV M	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping Math Textbog	1.00		623.30	623.30	<input type="checkbox"/>	
Total						623.30		



Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	2,793.67	1,134.05	0.00	1,927.68	4,731.94	623.30
Total											623.30	

Files (Drag files to upload)

[Math textbooks2021-2022.pdf \(0.12mb\)](#)

Comments

6/7/21 1:08pm **BRYAN D** return PO to sender
GABBARD:

Comments for vendor

Mon- Thurs Deliveries 8-2 Please
NO Weekend deliveries
Order # 187315

Print Unofficial

PO Summary

This purchase request has not been invoiced

[Quick Receive](#)
[Go To Receive](#)

Drafts Templates Request History **Current Request** 2020 - 2021 ▼

Look up PO #

Or Req #

Math Textbooks 2021-2022

Requisition # 005142447	PO # N/A	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	E-Verify No	Vendor Contact N/A
----------------------------	-------------	----------------------------	---------------------------------------------------------------------------------------------	-------------	----------------	-----------------------

Terms & Conditions: N/A Deadline Date: N/A

PO Status Open	Request Type Standard	Request Date/Status 06/04/2021 14:58:04	Order Contact Paula Dees	Center/School Contact 8509835680
-------------------	--------------------------	--------------------------------------------	-----------------------------	-------------------------------------

Deliver To 0051 : BAGDAD ELEMENTARY SCHOOL	Requesting Facility 0051 : BAGDAD ELEMENTARY SCHOOL	Bill To 0051 : BAGDAD ELEMENTARY SCHOOL
-----------------------------------------------	--------------------------------------------------------	--------------------------------------------

Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		FL Addl Pra WB ENV M	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		FL Envision Math '20/2	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping Math Textbo	1.00		623.30	623.30	<input type="checkbox"/>	
Total						623.30		

Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	7,793.67	1,134.05	0.00	1,927.68	4,731.94	623.30
Total											623.30	

Files (Drag files to upload) Select

Math textbooks2021-2022.pdf (0.12mb)

Comments

Post

Comments for vendor

Mon- Thurs Deliveries 8-2 Please
NO Weekend deliveries
Order # 187315

Cancel



Florida School Book Depository

Order Document #187315

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Paula Dees

Contact Phone: 850-983-5680

Special Instructions:

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:

Attn: Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		90	FL ADDL PRA <u>WB</u> ENV MATH'20 <u>K</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>K</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		90	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>1</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>1</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		90	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>2</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		90	FL <u>ENVISION</u> MATH'20/2E VOL1 <u>2</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		90	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>3</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		90	FL <u>ENVISION MATH'20/2E VOL1</u> <u>3</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		90	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>4</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		90	FL <u>ENVISION MATH'20/2E VOL1</u> <u>4</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		90	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		90	FL ADDL PRA <u>WB</u> ENVIS MATH'20 <u>5</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		90	FL <u>ENVISION MATH'20/2E VOL1</u> <u>5</u> SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		90	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$623.30
					* Grand Total:	\$623.30

Total Quantity Count: 1620

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

31

Florida School Book Depository

Review & Finish Document #187315

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:****Ship to Address:**

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:**Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		90	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		90	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		90	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		90	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		90	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		90	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		90	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		90	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		90	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		90	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		90	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		90	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		90	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		90	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		90	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		90	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		90	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		90	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$623.30
					* Grand Total:	\$623.30
Total Quantity Count: 1620						

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

6/4/2021

Goodbred, Tracy R.

From: Dees, Paula
Sent: Monday, June 28, 2021 6:47 AM
To: orders@FSBD.com
Subject: science 2021-2022 textbook order

Textbook order for
Bagdad Elementary 2021-2022

PO # 731997
Order #187309

Goodbred, Tracy R.

From: Dees, Paula
Sent: Monday, June 28, 2021 6:51 AM
To: orders@FSBD.com
Subject: Social Studies textbook 2021-2022
Attachments: Social Studies textbooks 2021-2022.pdf

Textbook order for 2021-2022 for
Bagdad Elementary

PO # 731995
Order # 187316

Thank you for your help Mr. Jeff

Florida School Book Depository Order Document #187316

This order, originally placed on 6/4/2021, was modified from its original version on 6/4/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Paula Dees

Contact Phone: 850-983-5680

Special Instructions:

Ship to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Bill to Address:

Bagdad Elementary School
4512 Forsyth Street
Milton, FL 32583

Attn:

Attn: Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		90	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		90	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		90	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		90	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		90	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		90	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$162.96

*** Grand Total:** \$162.96

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
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Total Quantity Count: 540

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Dees, Paula
Sent: Monday, June 28, 2021 6:53 AM
To: orders@FSBD.com
Subject: all 3 attachments
Attachments: Math 2021-2022 textbooks po.pdf; Science 2021-2022 textbooks po.pdf; Social Studies 2021-2022 textbook po.pdf

Mr. Jeff Thank you for your help and patience!! Paula

Goodbred, Tracy R.

From: HMHAccessNotifications@hmhco.com
Sent: Monday, June 28, 2021 9:04 AM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 28, 2021 at 10:03 AM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096562625**, PO 0487189920210626200130 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hmhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hmh_digital_access@hmhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	21	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	17	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	374	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	17	June 30, 2026

9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	374	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	374	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	374	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	378	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	17	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	374	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	17	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	374	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	17	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	21	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	17	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	374	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	378	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	378	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	21	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	21	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	17	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	21	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	21	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	17	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	17	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	21	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	378	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	17	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	17	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	17	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	17	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	17	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	21	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	17	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	374	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	21	June 30, 2026

9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	17	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	378	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Monday, June 28, 2021 9:04 AM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 28, 2021 at 10:04 AM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096561581**, PO 0020312320210625110248 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hnhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	5	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	5	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	5	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	4	June 30, 2026

9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	5	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	4	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	4	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	90	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	4	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	5	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	5	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	90	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	90	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	90	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	5	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	5	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	5	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	90	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	90	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	90	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	5	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	5	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	4	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	5	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	90	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	4	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	4	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	5	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	4	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	5	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	90	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	4	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	5	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	88	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	5	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	5	June 30, 2026

9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	90	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	5	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	4	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	88	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	90	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	88	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	5	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	90	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	5	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	88	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	90	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	5	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	5	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	5	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	4	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	5	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	5	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	88	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	4	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	5	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	5	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	4	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	88	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	90	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	5	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	5	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	4	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	5	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	5	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	90	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	90	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	5	June 30, 2026

9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	5	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	88	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	4	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	90	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	90	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	90	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	88	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	4	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	5	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Monday, June 28, 2021 9:09 AM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 28, 2021 at 10:09 AM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096562675**, PO 0020302020210626200130 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hnhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	126	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	7	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026

9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	126	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	7	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	7	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	7	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	5	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	5	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	7	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	126	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	5	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	110	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	126	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	7	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	5	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	5	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	5	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	5	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	7	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	5	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	5	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	7	June 30, 2026

9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	7	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	110	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	7	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	110	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	110	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	126	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	7	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	126	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	5	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	126	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	110	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	7	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	5	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	110	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	5	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	126	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	5	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	7	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	7	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	110	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	126	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	5	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	7	June 30, 2026

9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	7	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	5	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	7	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	126	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	7	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	5	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	126	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	7	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	110	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Monday, June 28, 2021 10:05 AM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 28, 2021 at 11:05 AM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096562677**, PO 0020304420210626200130 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hnhco.com) with your login instructions.

Support and Resources

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If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	3	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	3	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	3	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	3	June 30, 2026

9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	3	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	3	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	54	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	54	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	3	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	3	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	54	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	72	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	4	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	4	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	3	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	3	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	54	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	72	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	3	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	72	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	54	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	4	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	72	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	72	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	3	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	54	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	54	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	54	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	3	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	3	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	3	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	4	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	3	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	3	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	3	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	3	June 30, 2026

9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	3	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	3	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	3	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	3	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	3	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	54	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	3	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	72	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	3	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	3	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	3	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	72	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	72	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	72	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	3	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	54	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	72	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	3	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	3	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	3	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	3	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	54	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	54	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	72	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	54	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	72	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	4	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	4	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	3	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	3	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	3	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	4	June 30, 2026

9780358332459	19 AMI DS DGL TCHR RES 5YR	3	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	3	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	72	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	3	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	3	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	4	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	54	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	3	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	4	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Monday, June 28, 2021 10:06 AM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 28, 2021 at 11:06 AM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096562678**, PO 0020305620210626200130 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

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If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	7	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	7	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	6	June 30, 2026

9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	132	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	132	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	7	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	7	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	7	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	6	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	6	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	6	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	126	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	6	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	6	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	126	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	7	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	7	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	132	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	132	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	126	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	126	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	7	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	6	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	6	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	7	June 30, 2026

9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	126	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	132	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	7	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	126	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	6	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	7	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	7	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	126	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	6	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	7	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	7	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	126	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	7	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	6	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	7	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	132	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	126	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	132	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	7	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	6	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	132	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	126	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	6	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	126	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	126	June 30, 2026

9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	6	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	6	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	126	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	7	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	7	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	6	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	7	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	7	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	7	June 30, 2026

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Goodbred, Tracy R.

From: HMHAccessNotifications@hmhco.com
Sent: Wednesday, June 30, 2021 3:05 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

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E-mail sent: **June 30, 2021 at 04:04 PM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096565472**, PO 0020318520210629110238 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

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If you have any further inquiries regarding your online access, please contact us via email at hmh_digital_access@hmhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1-973-368-0392](tel:+1-973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	17	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	17	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	306	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	17	June 30, 2026

9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	306	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	306	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	306	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	306	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	17	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	306	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	306	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	17	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	17	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	17	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	17	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	17	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	17	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	17	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	306	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	17	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	17	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	17	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	306	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	306	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	306	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	17	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	17	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	17	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	17	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	306	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	17	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	306	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	17	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	17	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	17	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	17	June 30, 2026

9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	17	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	17	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	306	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Wednesday, June 30, 2021 3:05 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 30, 2021 at 04:05 PM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096565471**, PO 0020317320210629110238 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

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Support and Resources

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If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [\(+1\)973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	176	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	9	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	176	June 30, 2026

9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	8	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	8	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	176	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	8	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	9	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	8	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	9	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	8	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	8	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	150	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	8	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	176	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	150	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	8	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	8	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	8	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	9	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	9	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	150	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	164	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	8	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	150	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	8	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	9	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	8	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	8	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	9	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	9	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	164	June 30, 2026

9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	164	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	164	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	176	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	9	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	164	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	9	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	9	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	150	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	9	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	8	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	164	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	8	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	9	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	8	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	9	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	8	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	8	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	8	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	164	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	9	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	164	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	9	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	8	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	176	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	150	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	8	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	176	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	8	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	164	June 30, 2026

9780358332428	19 AMI DS DGL STU RES 5YR	164	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	8	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	150	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	150	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	176	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	150	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	9	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	9	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	8	June 30, 2026

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Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Wednesday, June 30, 2021 3:10 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

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E-mail sent: June 30, 2021 at 04:10 PM EDT

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Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

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Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	10	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	9	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	9	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	10	June 30, 2026

9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	10	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	10	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	10	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	10	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	166	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	7	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	9	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	166	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	166	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	180	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	10	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	10	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	166	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	9	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	166	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	166	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	9	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	166	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	180	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	7	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	10	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	180	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	7	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	9	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	166	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	180	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	7	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	10	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	10	June 30, 2026

9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	166	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	10	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	166	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	10	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	180	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	10	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	180	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	180	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	7	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	166	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	9	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	10	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	10	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	7	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	7	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	10	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	10	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	10	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	7	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	7	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	180	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	7	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	180	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	180	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	10	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	180	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	180	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	10	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	166	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	9	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	10	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	180	June 30, 2026

9780358332459	19 AMI DS DGL TCHR RES 5YR	10	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	10	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	166	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	9	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	7	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	7	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	10	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	180	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	7	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Wednesday, June 30, 2021 4:06 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: June 30, 2021 at 05:05 PM EDT

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096565474**, PO 0217895220210629110238 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hnhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	180	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	180	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	9	June 30, 2026

9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	162	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	198	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	8	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	144	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	9	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	176	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	9	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	162	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	9	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	162	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	144	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	9	June 30, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	198	June 30, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	10	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	9	June 30, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	10	June 30, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	9	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	9	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	198	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	8	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	9	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	162	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	9	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	144	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	144	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	176	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	9	June 30, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	10	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	9	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	9	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	144	June 30, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	8	June 30, 2026

9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	9	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	9	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	10	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	180	June 30, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	198	June 30, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	9	June 30, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	9	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	9	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	162	June 30, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	8	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	180	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	8	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	162	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	8	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	8	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	162	June 30, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	176	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	10	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	10	June 30, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	8	June 30, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	180	June 30, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	8	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	9	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	9	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	8	June 30, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	10	June 30, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	176	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	9	June 30, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	8	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	10	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	9	June 30, 2026

9780358332428	19 AMI DS DGL STU RES 5YR	162	June 30, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	8	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	8	June 30, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	9	June 30, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	10	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	8	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	162	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	8	June 30, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	9	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: HMHAccessNotifications@hmhco.com
Sent: Wednesday, June 30, 2021 4:07 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: **June 30, 2021 at 05:06 PM EDT**

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096565475**, PO 0428536720210629110238 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hmhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hmh_digital_access@hmhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [+1-973-368-0392](tel:+1-973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	378	June 30, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	21	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	21	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	378	June 30, 2026

9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	21	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	378	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	378	June 30, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	21	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	21	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	378	June 30, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	21	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	21	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	21	June 30, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	21	June 30, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	378	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	21	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	21	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	21	June 30, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	378	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	378	June 30, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	21	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	21	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	378	June 30, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	21	June 30, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	378	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	21	June 30, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	21	June 30, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	378	June 30, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	21	June 30, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	21	June 30, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	378	June 30, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	21	June 30, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	21	June 30, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	21	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	21	June 30, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	378	June 30, 2026

9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	21	June 30, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	378	June 30, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	21	June 30, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, June 30, 2021 4:43 PM
To: Jennifer O'Donnell
Cc: Jeff Cregor
Subject: RE: (EXT) FW: PO 731955 - ELA Adoption

Hi Mrs. O'Donnell,

I was hoping you could help me or possibly send me in the correct direction. We did not receive any of our 3rd Grade Teacher Editions, however, they were listed on the packing slip. We were slated to receive 20 of ISBN 9780358516934. What do I need to do next? Any guidance is appreciated. ●

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 16, 2021 11:45 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) FW: PO 731955 - ELA Adoption

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lancaster, I do apologize for our delay. Our warehouse is currently running behind at this time with getting shipments out due to the Volume of early orders we have seen this year. We are working 6 days a week to make up for the back log at this time. I expect based on when your order was placed with FSBD it should go to our Warehouse for picking by the end of this week and should ship out early to mid-next week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 16, 2021 12:40 PM

To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>

Subject: FW: PO 731955 - ELA Adoption

Jen,

Did you want to handle this? I can forward to regular Customer Service if you need me too.

Santa Rosa

Holley Navarre Intermediate School

SO 538466

PO 731955-0271

LancasterB@santarosa.k12.fl.us

Thanks,

Jeff

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>

Sent: Wednesday, June 16, 2021 12:23 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: PO 731955 - ELA Adoption

Hi Jeff,

When you have a spare minute can you check on the status of PO 731955? This is for the new ELA Adoption. I was just curious if there was a ship date for HNI yet?

Thanks,

Becky Lancaster

Internal Funds Bookkeeper

Holley Navarre Intermediate School

850-936-6020

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, July 1, 2021 6:51 AM
To: Lancaster, Becky J.
Cc: Jeff Cregor
Subject: (EXT) RE: (EXT) FW: PO 731955 - ELA Adoption

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Lancaster, at this time we will need for the school to file a Report Order Discrepancy Form via our website at www.fsbd.com. Once you get there you will click on Customer Service and then Report an Issue with an Order. Once you are logged in you will need the Invoice number off of the Packing Slip you have the Discrepancy on to file the Report. Please make sure to report both overages and shortages from your order on the same form. Once we have received this report, one of our Customer Service Reps will begin the needed research for your Discrepancy and will contact you directly with any additional questions they may have.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, June 30, 2021 5:43 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) FW: PO 731955 - ELA Adoption

Hi Mrs. O'Donnell,

I was hoping you could help me or possibly send me in the correct direction. We did not receive any of our 3rd Grade Teacher Editions, however, they were listed on the packing slip. We were slated to receive 20 of ISBN 9780358516934. What do I need to do next? Any guidance is appreciated. ●

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 16, 2021 11:45 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) FW: PO 731955 - ELA Adoption

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lancaster, I do apologize for our delay. Our warehouse is currently running behind at this time with getting shipments out due to the Volume of early orders we have seen this year. We are working 6 days a week to make up for the back log at this time. I expect based on when your order was placed with FSBD it should go to our Warehouse for picking by the end of this week and should ship out early to mid-next week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 16, 2021 12:40 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: FW: PO 731955 - ELA Adoption

Jen,

Did you want to handle this? I can forward to regular Customer Service if you need me too.

Santa Rosa
Holley Navarre Intermediate School

SO 538466
PO 731955-0271

LancasterB@santarosa.k12.fl.us

Thanks,
Jeff

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 12:23 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: PO 731955 - ELA Adoption

Hi Jeff,

When you have a spare minute can you check on the status of PO 731955? This is for the new ELA Adoption. I was just curious if there was a ship date for HNI yet?

Thanks,

Becky Lancaster

Internal Funds Bookkeeper

Holley Navarre Intermediate School

850-936-6020

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Thursday, July 1, 2021 7:10 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) FW: PO 731955 - ELA Adoption

Good Morning Jeff. No need to call. Jennifer O'Donnell provided me with the next steps.

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 01, 2021 6:32 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FW: PO 731955 - ELA Adoption

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Becky,

Good morning. Did you still need me to call or is the below resolving your concern?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, June 30, 2021 5:43 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) FW: PO 731955 - ELA Adoption

Hi Mrs. O'Donnell,

I was hoping you could help me or possibly send me in the correct direction. We did not receive any of our 3rd Grade Teacher Editions, however, they were listed on the packing slip. We were slated to receive 20 of ISBN 9780358516934. What do I need to do next? Any guidance is appreciated. ●

Thanks,

Becky Lancaster

Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, June 16, 2021 11:45 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) FW: PO 731955 - ELA Adoption

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Good Afternoon Ms. Lancaster, I do apologize for our delay. Our warehouse is currently running behind at this time with getting shipments out due to the Volume of early orders we have seen this year. We are working 6 days a week to make up for the back log at this time. I expect based on when your order was placed with FSBD it should go to our Warehouse for picking by the end of this week and should ship out early to mid-next week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, June 16, 2021 12:40 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: FW: PO 731955 - ELA Adoption

Jen,

Did you want to handle this? I can forward to regular Customer Service if you need me too.

Santa Rosa
Holley Navarre Intermediate School

SO 538466
PO 731955-0271

LancasterB@santarosa.k12.fl.us

Thanks,
Jeff

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, June 16, 2021 12:23 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: PO 731955 - ELA Adoption

Hi Jeff,

When you have a spare minute can you check on the status of PO 731955? This is for the new ELA Adoption. I was just curious if there was a ship date for HNI yet?

Thanks,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: HMHAccessNotifications@hnhco.com
Sent: Tuesday, July 6, 2021 6:07 AM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing Ed: Your Friend in Learning materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

E-mail sent: July 06, 2021 at 07:06 AM EDT

Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on *Ed: Your Friend in Learning!*

This email contains a summary of the online products that are now available for your school or district from **Order 0096569829**, PO 0020301820210703110129 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

Please save this email as you will need the Order number listed above to register for *Ed: Your Friend in Learning* for the first time. If you have placed multiple orders, you will only need to register once using any of the order numbers you receive in email.

If you have an existing district or school administrator account on *Ed: Your Friend in Learning*, please use this account to access these new materials. Note that current *Holt McDougal Online* and *ThinkCentral* account logins will not work on *Ed: Your Friend in Learning*.

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hnhco.com) with your login instructions.

Support and Resources

For additional information about *Ed: Your Friend in Learning*, please visit our [Support Site](#).

If you have any further inquiries regarding your online access, please contact us via email at hnh_digital_access@hnhco.com or phone at [1-800-323-9239](tel:1-800-323-9239) (International DID [\(+1\)973-368-0392](tel:+1973-368-0392)).

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	1	July 05, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	36	July 05, 2026
9780358518006	22FL INTO RDG DGL TG + RES OL 5D G5	1	July 05, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	31	July 05, 2026

9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	1	July 05, 2026
9780358517993	22FL INTO RDG DGL TG + RES OL 5D G4	1	July 05, 2026
9780358573067	INTO RDG WRT WSHP STU+RES OL 5D G3	1	July 05, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	2	July 05, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	2	July 05, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	1	July 05, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	1	July 05, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	31	July 05, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	31	July 05, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	2	July 05, 2026
9780358573043	INTO RDG WRT WSHP STU+RES OL 5D G1	2	July 05, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	36	July 05, 2026
9780358057376	INTO RDG RG LVL RDR TCHR RES OL 5D G2	1	July 05, 2026
9780358572992	INTO RDG WRT WSHP TG+RES OL 5D G1	2	July 05, 2026
9780358057383	INTO RDG RG LVL RDR TCHR RES OL 5D G3	1	July 05, 2026
9780358517955	22FL INTO RDG DGL TG + RES OL 5D GK	2	July 05, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	36	July 05, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	31	July 05, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	31	July 05, 2026
9780358057284	INTO RDG RG LVL RDR LIB OL 5D GK	2	July 05, 2026
9780358057307	INTO RDG RG LVL RDR LIB OL 5D G2	1	July 05, 2026
9780358057390	INTO RDG RG LVL RDR TCHR RES OL 5D G4	1	July 05, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	1	July 05, 2026
9780358535430	21FL WAG ELA DGL TCHR RES 5D GK-8	1	July 05, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	31	July 05, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	1	July 05, 2026
9780358573005	INTO RDG WRT WSHP TG+RES OL 5D G2	1	July 05, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	1	July 05, 2026
9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	31	July 05, 2026
9780358057352	INTO RDG RG LVL RDR TCHR RES OL 5D GK	2	July 05, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	1	July 05, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	2	July 05, 2026

9780358518068	22FL INTO RDG DGL STU MYBK+RES OL 5D G5	1	July 05, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	31	July 05, 2026
9780358057369	INTO RDG RG LVL RDR TCHR RES OL 5D G1	2	July 05, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	31	July 05, 2026
9780358517962	22FL INTO RDG DGL TG + RES OL 5D G1	2	July 05, 2026
9780358573050	INTO RDG WRT WSHP STU+RES OL 5D G2	31	July 05, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	1	July 05, 2026
9780358518020	22FL INTO RDG DGL STU MYBK+RES OL 5D G1	36	July 05, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	2	July 05, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	1	July 05, 2026
9780358057321	INTO RDG RG LVL RDR LIB OL 5D G4	1	July 05, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	36	July 05, 2026
9780358518037	22FL INTO RDG DGL STU MYBK+RES OL 5D G2	1	July 05, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	2	July 05, 2026
9780358057314	INTO RDG RG LVL RDR LIB OL 5D G3	31	July 05, 2026
9780358517986	22FL INTO RDG DGL TG + RES OL 5D G3	1	July 05, 2026
9780358472957	21FL WAG ELA DGL STU RES 5YR GK-8	31	July 05, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	36	July 05, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	36	July 05, 2026
9780358573036	INTO RDG WRT WSHP TG+RES OL 5D G5	1	July 05, 2026
9780358518044	22FL INTO RDG DGL STU MYBK+RES OL 5D G3	31	July 05, 2026
9780358573029	INTO RDG WRT WSHP TG+RES OL 5D G4	1	July 05, 2026
9780358332428	19 AMI DS DGL STU RES 5YR	31	July 05, 2026
9780358518051	22FL INTO RDG DGL STU MYBK+RES OL 5D G4	31	July 05, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	2	July 05, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	1	July 05, 2026
9780358573012	INTO RDG WRT WSHP TG+RES OL 5D G3	1	July 05, 2026
9780358057406	INTO RDG RG LVL RDR TCHR RES OL 5D G5	1	July 05, 2026
9780358518013	22FL INTO RDG DGL STU MYBK+RES OL 5D GK	36	July 05, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	31	July 05, 2026
9780358057291	INTO RDG RG LVL RDR LIB OL 5D G1	36	July 05, 2026
9780358057338	INTO RDG RG LVL RDR LIB OL 5D G5	1	July 05, 2026

9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	31	July 05, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	2	July 05, 2026
9780358332459	19 AMI DS DGL TCHR RES 5YR	1	July 05, 2026
9780358573081	INTO RDG WRT WSHP STU+RES OL 5D G5	1	July 05, 2026
9780358537779	HMH TCH CRNR ELEM LIC 5Y K-5	2	July 05, 2026
9780358573074	INTO RDG WRT WSHP STU+RES OL 5D G4	1	July 05, 2026
9780358517979	22FL INTO RDG DGL TG + RES OL 5D G2	1	July 05, 2026
9780358518709	19FL AMI ORF ASMT DGL TCHR RES 5YR	1	July 05, 2026
9780358518655	19FL AMI ORF ASMT DGL STU RES 5YR	31	July 05, 2026

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Tuesday, July 6, 2021 10:23 AM
To: Jeff Cregor
Subject: Textbook Consumables

Hi Jeff. I guess its that time of year again. I need to order consumables for Hobbs Middle School.

Can you help me with our consumables for Civivs?

As I am placing my orders, for the shipping option, do I choose the rate of \$880 or the flat rate of 5%.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Wells, Lynda M.
Sent: Wednesday, July 7, 2021 9:42 AM
To: customerservice@fsbd.com
Subject: HMH Book order
Attachments: HMHBookShipmentInvoice21-22.pdf

Good morning.

We have just completed checking in our HMH book delivery. There were incorrect items with our order. I have listed the count below. I have also attached a copy of the packing slip with the corrections. Thank you in advance for your assistance with this matter. I look forward to hearing from you.

Corrections:	Received:	Short/Over:	Ordered:
KG- Know It Show it K FL Into Read-		126	122
	-4		
1st Grade- FL MYBK SC VOL1 G1 INTO RD 22	126		114
	-12		
2nd Grade- Know It Show It 2 FL Into Read	126		142
	+16		
3rd Grade- Know It Show It 3 FL Into Read	126		144
	+18		
4th Grade- FL MYBK SC VOL1 G4 INTO RD 22	132		131
	-1		
5th Grade- FL MYBK SC VOL1 G5 INTO RD 22	132		129
	-3		

Thank you,

*Lynda M. Wells
East Milton Elementary*

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 7, 2021 9:57 AM
To: Wells, Lynda M.;Customer Service
Subject: (EXT) RE: HMH Book order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Wells, at this time we will need for the school to file a Report Order Discrepancy Form via our website at www.fsbd.com. Once you get there you will click on Customer Service and then Report an Issue with an Order. Once you are logged in you will need the Invoice number off of the Packing Slip you have the Discrepancy on to file the Report. Please make sure to report both overages and shortages from your order on the same form. Once we have received this report, one of our Customer Service Reps will begin the needed research for your Discrepancy and will contact you directly with any additional questions they may have.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Wells, Lynda M. <WellsL@santarosa.k12.fl.us>
Sent: Wednesday, July 7, 2021 10:42 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: HMH Book order

Good morning.

We have just completed checking in our HMH book delivery. There were incorrect items with our order. I have listed the count below. I have also attached a copy of the packing slip with the corrections. Thank you in advance for your assistance with this matter. I look forward to hearing from you.

Corrections:

Received:

Ordered:

Short/Over:

KG- Know It Show it K FL Into Read-	126	122
-4		
1st Grade- FL MYBK SC VOL1 G1 INTO RD 22	126	114
-12		
2nd Grade- Know It Show It 2 FL Into Read	126	142
+16		
3rd Grade- Know It Show It 3 FL Into Read	126	144
+18		
4th Grade- FL MYBK SC VOL1 G4 INTO RD 22	132	131
-1		
5th Grade- FL MYBK SC VOL1 G5 INTO RD 22	132	129
-3		

Thank you,

*Lynda M. Wells
East Milton Elementary
Internal Funds Bookkeeper
850-983-5620*

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 7, 2021 11:34 AM
To: customerservice@fsbd.com
Subject: Discrepancy - Document #28617

Good Morning,

I was wondering if you could tell me the status of Discrepancy Document #28617?

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 7, 2021 11:43 AM
To: Lancaster, Becky J.;Customer Service
Subject: (EXT) RE: Discrepancy - Document #28617

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Becky, I show our warehouse has this prepped and ready to ship out to your school. It should go out by the end of this week. Our Warehouse is currently closed today due to the Inclement weather from TS Elsa.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, July 7, 2021 12:34 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Discrepancy - Document #28617

Good Morning,

I was wondering if you could tell me the status of Discrepancy Document #28617?

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 7, 2021 12:23 PM
To: Customer Service
Subject: RE: (EXT) RE: Discrepancy - Document #28617

Thank you so much getting back to me so quickly – I appreciate it!

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, July 07, 2021 11:43 AM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Discrepancy - Document #28617

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Becky, I show our warehouse has this prepped and ready to ship out to your school. It should go out by the end of this week. Our Warehouse is currently closed today due to the Inclement weather from TS Elsa.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, July 7, 2021 12:34 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Discrepancy - Document #28617

Good Morning,

I was wondering if you could tell me the status of Discrepancy Document #28617?

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 7, 2021 12:24 PM
To: customerservice@fsbd.com
Subject: Order Status - PO 732052

Good Afternoon,

Can you please update on the status of shipment for PO 732052?

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 7, 2021 12:41 PM
To: Lancaster, Becky J.; Customer Service
Subject: (EXT) RE: Order Status - PO 732052

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Becky, At this time FSBD is currently about 2 weeks behind in fulfilling orders. Our Warehouse is currently working 6 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

I would estimate the order will fall to our Warehouse for processing and shipping by early next week. Again, we appreciate your patience during this busy time as we work through getting all orders out as quickly as possible

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, July 7, 2021 1:24 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order Status - PO 732052

Good Afternoon,

Can you please update on the status of shipment for PO 732052?

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Lancaster, Becky J.
Sent: Wednesday, July 7, 2021 1:05 PM
To: Customer Service
Subject: RE: (EXT) RE: Order Status - PO 732052

Thank you for the update. I appreciate all the hard work y'all do. I can not even imagine the amount of orders y'all have.

Thanks again for the update.

Becky Lancaster

Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, July 07, 2021 12:41 PM
To: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Order Status - PO 732052

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Good Afternoon Becky, At this time FSBD is currently about 2 weeks behind in fulfilling orders. Our Warehouse is currently working 6 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

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Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Lancaster, Becky J. <LancasterB@santarosa.k12.fl.us>
Sent: Wednesday, July 7, 2021 1:24 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order Status - PO 732052

Good Afternoon,

Can you please update on the status of shipment for PO 732052?

Thank you,

Becky Lancaster
Internal Funds Bookkeeper
Holley Navarre Intermediate School
850-936-6020

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, July 8, 2021 10:57 AM
To: Jeff Cregor
Subject: Couple of questions

I was asked by Ms. Frost to let you know that we did not receive a pallet of our ELA books. It appears as though it would be grade levels 3, 4, 5. Can you give me any information on this?

My second question is would you happen to know when the Math, Science and social studies books would be shipped and arrive to our school? Would like to give our teachers a bit of an update.

Thank you for helping me through all the processes. You have been so helpful and kind! Have a great weekend! Paula Dees

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, July 8, 2021 11:28 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: Couple of questions

Thank you for your help!! Have a wonderful weekend!!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 8, 2021 11:04 AM
To: Dees, Paula <DeesP@santarosa.k12.fl.us>
Subject: (EXT) RE: Couple of questions

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Paula,

Good morning. Customer Service actually handles everything after your order leaves my desk. This is their email address:

customerservice@fsbd.com

Please send them the PO number for each inquiry that you have and let them know the name of your School. They will be back in touch ASAP. They are wonderful Folks and will be happy to assist you. I'm so sorry that you are missing books from your shipment. Take care and have a wonderful day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Thursday, July 08, 2021 11:57 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Couple of questions

I was asked by Ms. Frost to let you know that we did not receive a pallet of our ELA books. It appears as though it would be grade levels 3, 4, 5. Can you give me any information on this?

My second question is would you happen to know when the Math, Science and social studies books would be shipped and arrive to our school? Would like to give our teachers a bit of an update.

Thank you for helping me through all the processes. You have been so helpful and kind! Have a great weekend! Paula Dees

Goodbred, Tracy R.

From: Dees, Paula
Sent: Thursday, July 8, 2021 11:56 AM
To: customerservice@fsbd.com
Subject: Need your help and a bit of information

Contacting you concerning a missing pallet of Ela books for Bagdad Elementary seems to be 3, 4, and 5th grades. Can you give me an estimated time of arrival on this pallet?

Can you give me an estimated shipping and time of arrival for:

Math po # 731996 order # 187315

Science po # 731997 order # 187309

Soc studies po # 731995 order # 187316 for Bagdad Elementary as well

Thank you for your help and time with my questions. Eagerly awaiting your response. Would just like to give our teachers an update. You know they like to be prepared. Thank you again Paula dees

Get [Outlook for Android](#)

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, July 8, 2021 12:07 PM
To: Dees, Paula; Customer Service
Subject: (EXT) RE: Need your help and a bit of information

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Paula,

We apologize for any issues you may have and look forward to helping you resolve them. The missing pallet would need to be reported by filling out a discrepancy form via our website at www.fsbd.com.

Go to Customer Service and click on **Report an Issue with an Order**. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register.

Once you are logged in you will need the Invoice Number/PO Number you were to receive the Materials on.

***REPORT AN ORDER DISCREPANCY** for short/over (PLEASE PUT OVERAGES AND SHORTAGES ON THE SAME FORM),
****Note**, if you are missing full cartons they must be noted on the Proof of Delivery at the time of delivery (SAIA shipments only, UPS is scanned by each carton and signed for) It's the schools responsibility to report any carton shortage before the driver leaves on the POD so we may hold the shipping company accountable for the missing cartons. (Cartons are sent to us whole from the publisher and we do not break them apart).** - IF WHAT YOU ARE REPORTING SHORT OR OVER IS PART OF A KIT, YOU WILL NEED TO USE THE ISBN# TO LIST THE COMPONENTS YOU ARE OVER OR SHORT

These orders are currently being prepared to ship;

Math po # 731996 order # 187315

Science po # 731997 order # 187309

Soc studies po # 731995 order # 187316

At this time FSBD is currently about 2 weeks behind in fulfilling orders. Our Warehouse is currently working 6 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191

FAX 904-781-3486
keilahgates@fsbd.com

From: Dees, Paula <DeesP@santarosa.k12.fl.us>
Sent: Thursday, July 08, 2021 12:56 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Need your help and a bit of information

Contacting you concerning a missing pallet of Ela books for Bagdad Elementary seems to be 3, 4, and 5th grades. Can you give me an estimated time of arrival on this pallet?

Can you give me an estimated shipping and time of arrival for:

Math po # 731996 order # 187315
Science po # 731997 order # 187309
Soc studies po # 731995 order # 187316 for Bagdad Elementary as well

Thank you for your help and time with my questions. Eagerly awaiting your response. Would just like to give our teachers an update. You know they like to be prepared. Thank you again Paula dees

Get [Outlook for Android](#)

Goodbred, Tracy R.

From: Wells, Lynda M.
Sent: Thursday, July 8, 2021 1:59 PM
To: Jennifer O'Donnell
Subject: Re: (EXT) RMA 26058

Thank you. I have printed off the paperwork and have the extras to be shipped ready.

Thank you,

*Lynda M. Wells
East Milton Elementary
Internal Funds Bookkeeper
850-983-5620*

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, July 8, 2021 11:00 AM
To: Wells, Lynda M. <WellsL@santarosa.k12.fl.us>
Subject: (EXT) RMA 26058

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Wells, I apologize for the mix up with the materials you received. I have made arrangements to ship out the items you are missing as well as pick up the items we sent in error. Please place the attached paperwork inside the box with the books received in error. UPS will bring a shipping label for the exterior of the box. They will make their first attempt to pick up on the next business day. Thank you and have a great day!

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Thursday, July 8, 2021 2:19 PM
To: jeffcregor@fsbd.com
Subject: Jay Elementary PO #731955-0142 issues
Attachments: PO_7319550142_SRCSD_JES_Issue_1.jpg; PO_7319550142_SRCSD_JES_Issue_2.jpg; PO_7319550142_SRCSD_JES_Issue_3.jpg

I have finally got through checking all of the boxes we received for our new ELA Adoption. The attached pictures are the only issues I found:

Issue #1 – Grade K Know It Show It (#9780358461432) – Box was not taped up but closed the way the picture shows – After going through the box, we were 3 books short (received 41 but boxes showed 44)

Issue #2 – Grade 5 MyBk Vol 2 (#9780358124818) – Received an additional box of 20 (ordered 88 but received 108)

Issue #2 – Grade 5 MyBk Vol 1 (#9780358124801) – Short 1 box of 20 (ordered 88 but received 68)

Issue #3 – Grade 1 Box 1 Basic Level Rdr (#9780358578543) – Box was damaged – After opening box and pulling out contents found the books were okay but the blue container was bent (we can replace the blue container but just wanted you to be aware of this)

I am leaving for the day but will be back in my office from 7:30-2:30 tomorrow and all of next week except for Monday.

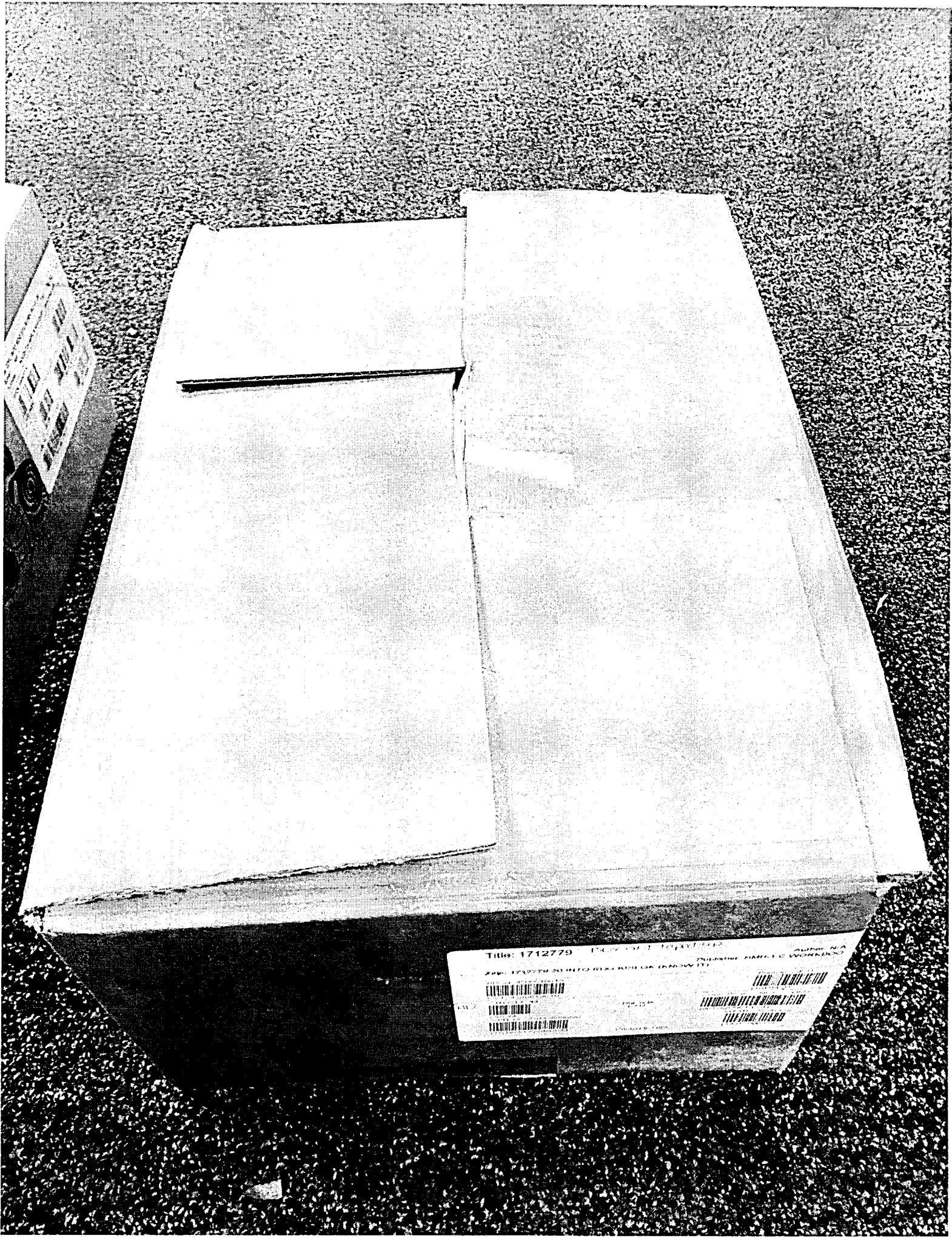
Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

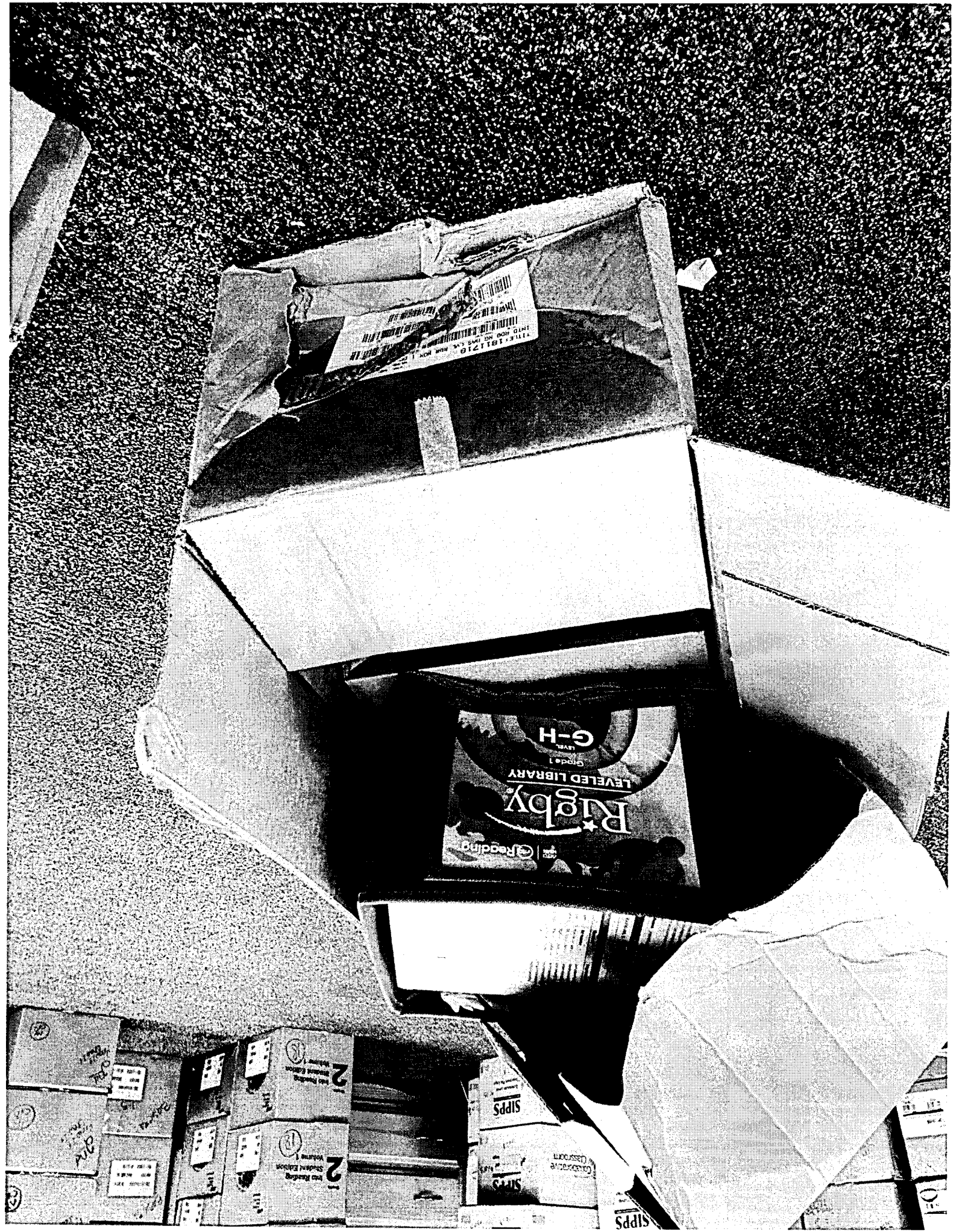
Email: bauldr@santarosa.k12.fl.us



Title: 1712779 PLY 1/2" X 4' X 8' ORDER N/A
 FROM: 1712779 TO: 1712779 PAPERWORK HAZARDOUS WORKSHEET
 1712779 1712779-1712779
 1712779 1712779-1712779
 1712779 1712779-1712779

Grade 5
Into Reading
Student Edition
Volume 2





1116181218
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LEVELED LIBRARY
Grade 1
G-H
Rigby
Reading

SIPPS
2nd Reading Student Edition
SIPPS
Classroom
SIPPS
2nd Reading Student Edition
SIPPS
2nd Reading Student Edition
SIPPS
2nd Reading Student Edition
SIPPS
2nd Reading Student Edition

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 8, 2021 2:41 PM
To: Customer Service
Cc: Bauldree, Regenia
Subject: (EXT) FW: Jay Elementary PO #731955-0142 issues
Attachments: PO_7319550142_SRCSD_JES_Issue_1.jpg; PO_7319550142_SRCSD_JES_Issue_2.jpg; PO_7319550142_SRCSD_JES_Issue_3.jpg

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Could you please assist Regenia with the below and the attached?

Thank you,
Jeff

From: Bauldree, Regenia <bauldr@santarosa.k12.fl.us>
Sent: Thursday, July 08, 2021 3:19 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Jay Elementary PO #731955-0142 issues

I have finally got through checking all of the boxes we received for our new ELA Adoption. The attached pictures are the only issues I found:

Issue #1 – Grade K Know It Show It (#9780358461432) – Box was not taped up but closed the way the picture shows – After going through the box, we were 3 books short (received 41 but boxes showed 44)

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Issue #2 – Grade 5 MyBk Vol 1 (#9780358124801) – Short 1 box of 20 (ordered 88 but received 68)

Issue #3 – Grade 1 Box 1 Basic Level Rdr (#9780358578543) – Box was damaged – After opening box and pulling out contents found the books were okay but the blue container was bent (we can replace the blue container but just wanted you to be aware of this)

I am leaving for the day but will be back in my office from 7:30-2:30 tomorrow and all of next week except for Monday.

Thanks & Have a Great Day ●

Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, July 9, 2021 7:22 AM
To: Bauldree, Regenia
Cc: Jeff Cregor; Customer Service
Subject: (EXT) RE: Jay Elementary PO #731955-0142 issues

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning,

We apologize for any issues you may have and look forward to helping you resolve them. We will need for the school to fill out a discrepancy form via our website at www.fsbd.com.

Go to Customer Service and click on **Report an Issue with an Order**. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register.

Once you are logged in you will need the Invoice Number/PO Number you were to receive the Materials on.

***DAMAGE OR DEFECTIVE MATERIALS**

Please choose Report DAMAGE OR DEFECTIVE MATERIALS.

***REPORT AN ORDER DISCREPANCY** for short/over (PLEASE PUT OVERAGES AND SHORTAGES ON THE SAME FORM),

****Note**, if you are missing full cartons they must be noted on the Proof of Delivery at the time of delivery (SAIA shipments only, UPS is scanned by each carton and signed for) It's the schools responsibility to report any carton shortage before the driver leaves on the POD so we may hold the shipping company accountable for the missing cartons. (Cartons are sent to us whole from the publisher and we do not break them apart).**** - IF WHAT YOU ARE REPORTING SHORT OR OVER IS PART OF A KIT, YOU WILL NEED TO USE THE ISBN# TO LIST THE COMPONENTS YOU ARE OVER OR SHORT**

***REQUEST A RETURN AUTHORIZATION** for materials ordered but not needed. (Please note that all materials returned for credit must be in perfect condition with no markings as well as any part of a kit that is to be returned must be the entire kit to receive full credit. Also, all requests for full refund returns must be within 120 days of shipped date.)

Once we receive this form we will investigate the issue and will contact you with further instructions on the matter.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>

Sent: Thursday, July 08, 2021 3:19 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: Jay Elementary PO #731955-0142 issues

I have finally got through checking all of the boxes we received for our new ELA Adoption. The attached pictures are the only issues I found:

Issue #1 – Grade K Know It Show It (#9780358461432) – Box was not taped up but closed the way the picture shows – After going through the box, we were 3 books short (received 41 but boxes showed 44)

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Issue #2 – Grade 5 MyBk Vol 1 (#9780358124801) – Short 1 box of 20 (ordered 88 but received 68)

Issue #3 – Grade 1 Box 1 Basic Level Rdr (#9780358578543) – Box was damaged – After opening box and pulling out contents found the books were okay but the blue container was bent (we can replace the blue container but just wanted you to be aware of this)

I am leaving for the day but will be back in my office from 7:30-2:30 tomorrow and all of next week except for Monday.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Friday, July 9, 2021 10:04 AM
To: Jeff Cregor
Cc: Smith, Floyd C;Boling, Charlotte J.
Subject: Middle School Savvas Book Orders

Good Morning!

Will you please check on the status of the 6-8th grade Savvas orders for Santa Rosa County? Most of our middle schools are reporting that they have not received the instructional materials yet.

Thank you for your help and have a great weekend!

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. If you have received this e-mail in error, please notify us immediately by return e-mail or by telephone and delete this message. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Patricia A. Frost

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Friday, July 9, 2021 10:26 AM
To: Keilah Gates
Subject: RE: (EXT) DOC# 28626

Thank you very much ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Friday, July 09, 2021 10:12 AM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Subject: (EXT) DOC# 28626

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. Thank you and have a great day!

Thank you!

Keilah Gates

Customer Service Representative

Florida School Book Depository, Inc.

1125 N Ellis Rd Jacksonville, FL 32254

1-800-447-7957 ext 252

904-781-7191

FAX 904-781-3486

keilahgates@fsbd.com

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, July 9, 2021 10:34 AM
To: Frost, Patricia A.
Cc: Jeff Cregor
Subject: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Frost, I show that the Santa Rosa Middle School orders have just started hitting our Warehouse for picking and shipping. I am estimating that they should start leaving FSBD early next week and delivering late next week into the following week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, July 9, 2021 11:31 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Santa Rosa County Middle School Savvas Book Orders

Jen,

Do you mind responding to Patti Frost regarding the below delivery inquiry?

FrostP@santarosa.k12.fl.us

Thanks,
Jeff

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Friday, July 09, 2021 11:04 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Boling, Charlotte J. <BolingCJ@santarosa.k12.fl.us>
Subject: Middle School Savvas Book Orders

Good Morning!

Will you please check on the status of the 6-8th grade Savvas orders for Santa Rosa County? Most of our middle schools are reporting that they have not received the instructional materials yet.

Thank you for your help and have a great weekend!

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

6032 Highway 90

Milton, FL 32570

850-983-5060

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Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Friday, July 9, 2021 10:45 AM
To: Jennifer O'Donnell; Jeff Cregor
Subject: Re: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

Thank you very much!
Patti

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, July 9, 2021 10:34 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Frost, I show that the Santa Rosa Middle School orders have just started hitting our Warehouse for picking and shipping. I am estimating that they should start leaving FSBD early next week and delivering late next week into the following week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, July 9, 2021 11:31 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Santa Rosa County Middle School Savvas Book Orders

Jen,

Do you mind responding to Patti Frost regarding the below delivery inquiry?

FrostP@santarosa.k12.fl.us

Thanks,
Jeff

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>

Sent: Friday, July 09, 2021 11:04 AM

To: Jeff Cregor <JeffCregor@FSBD.com>

Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Boling, Charlotte J. <BolingCJ@santarosa.k12.fl.us>

Subject: Middle School Savvas Book Orders

Good Morning!

Will you please check on the status of the 6-8th grade Savvas orders for Santa Rosa County? Most of our middle schools are reporting that they have not received the instructional materials yet.

Thank you for your help and have a great weekend!

Patti

Patricia A. Frost

Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

6032 Highway 90

Milton, FL 32570

850-983-5060

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Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Friday, July 9, 2021 11:52 AM
To: jeffcregor@fsbd.com
Subject: Textbook reorder question

Jeff,
I know I have asked this question before but cannot remember the answer. Do we have to order the exact amount of consumables as we ordered in the original adoption? The reason I am asking is some grades will have fewer students OR they have extras leftover from 20/21 school year.

Math example: we ordered a total of 1,482...

494 FL Addl Practice WB K-5
494 FL Vol 1 K-5
494 FL Vol 2 K-5

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Friday, July 9, 2021 12:02 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: Textbook reorder question

Yes sir, this answered my question and I knew I had to purchase any #'s over the original adoption

Thanks & Have a Great Day ●

Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@antarosa.k12.fl.us

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, July 09, 2021 12:00 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Subject: (EXT) RE: Textbook reorder question

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Regenia,

Good afternoon. Great question! The Publisher does not require you to reorder any consumable that you do not need. They only ask us to make sure that you do not exceed the number of free materials you are entitled to based on the original adoption. I hope this helps. Take care and have a great weekend!

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Sent: Friday, July 09, 2021 12:52 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Textbook reorder question

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Math example: we ordered a total of 1,482...

494 FL Addl Practice WB K-5

494 FL Vol 1 K-5

494 FL Vol 2 K-5

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Monday, July 12, 2021 2:25 PM
To: jeffcregor@fsbd.com
Subject: ELA order Chumuckla Elementary

Good afternoon. We received our book order and it appears to be short 1 box in one grade and 1 box to many in another. I am new to bookkeeping. Can you point me in the right direction or call me to fix this. Thank you!

Tiffany Denham
850-995-3690

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Monday, July 12, 2021 9:15 AM
To: 'Jeff Cregor'
Subject: P.O. Status

Good Morning Jeff,

Can you give me a status of P.O. 731943...FSBD #187239?

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Goodbred, Tracy R.

From: Teshonna Hampton <teshonnahampton@fsbd.com>
Sent: Monday, July 12, 2021 9:55 AM
To: Phillips, Nova
Cc: Customer Service;Jeff Cregor
Subject: (EXT) RE: P.O. Status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Nova,

The items were picked up from our facility on 07/02/21. I am reaching out to the terminal manager to get an ETA, once I have that info I will notify you.

Best regards,

Teshonna Hampton

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 EXT 212
904-781-7191
FAX 904-781-3486
Teshonnahampton@fsbd.com

From: Phillips, Nova <PhillipsN@santarosa.k12.fl.us>
Sent: Monday, July 12, 2021 10:15 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: P.O. Status

Good Morning Jeff,

Can you give me a status of P.O. 731943...FSBD #187239?

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, July 12, 2021 2:32 PM
To: Denham, Tiffany L.
Cc: Jeff Cregor;Customer Service
Subject: (EXT) RE: ELA order Chumuckla Elementary

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

We apologize for any issues you may have and look forward to helping you resolve them. We will need for the school to fill out a discrepancy form via our website at www.fsb.com.

Go to Customer Service and click on **Report an Issue with an Order**. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register.

Once you are logged in you will need the Invoice Number/PO Number you were to receive the Materials on.

***DAMAGE OR DEFECTIVE MATERIALS**

Please choose Report DAMAGE OR DEFECTIVE MATERIALS.

***REPORT AN ORDER DISCREPANCY** for short/over (PLEASE PUT OVERAGES AND SHORTAGES ON THE SAME FORM),

****Note**, if you are missing full cartons they must be noted on the Proof of Delivery at the time of delivery (SAIA shipments only, UPS is scanned by each carton and signed for) It's the schools responsibility to report any carton shortage before the driver leaves on the POD so we may hold the shipping company accountable for the missing cartons. (Cartons are sent to us whole from the publisher and we do not break them apart).** - IF WHAT YOU ARE REPORTING SHORT OR OVER IS PART OF A KIT, YOU WILL NEED TO USE THE ISBN# TO LIST THE COMPONENTS YOU ARE OVER OR SHORT

***REQUEST A RETURN AUTHORIZATION** for materials ordered but not needed. (Please note that all materials returned for credit must be in perfect condition with no markings as well as any part of a kit that is to be returned must be the entire kit to receive full credit. Also, all requests for full refund returns must be within 120 days of shipped date.)

Once we receive this form we will investigate the issue and will contact you with further instructions on the matter.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>

Sent: Monday, July 12, 2021 3:25 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: ELA order Chumuckla Elementary

Good afternoon. We received our book order and it appears to be short 1 box in one grade and 1 box to many in another. I am new to bookkeeping. Can you point me in the right direction or call me to fix this. Thank you!

Tiffany Denham
850-995-3690

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Tuesday, July 13, 2021 9:26 AM
To: Keilah Gates
Subject: RE: (EXT) DOC# 28638

Thank you. I have them ready for pick-up in the front office. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 13, 2021 9:02 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. Thank you and have a great day!

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Tuesday, July 13, 2021 1:21 PM
To: jeffcregor@fsbd.com
Subject: Question

Good afternoon. This my time to do the book order. I have a question. I noticed that I made separate PO for 6th grade science then 3rd 4th 5th on a PO and K-2nd on another. Can I just put them all on one PO?

Sent from [Mail](#) for Windows 10

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, July 14, 2021 12:11 PM
To: Keilah Gates
Subject: RE: (EXT) DOC# 28638

Hi Keilah,

UPS just stopped by but they only had a ticket for 1 box. There were 3 extra boxes. He went ahead and grabbed the one but I have 2 more for ya. Please let me know.

Thank you...

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 13, 2021 9:02 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. Thank you and have a great day!

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Wednesday, July 14, 2021 12:26 PM
To: Keilah Gates
Subject: RE: (EXT) RE: (EXT) DOC# 28638

No worries. Thank you. ●

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, July 14, 2021 12:25 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Cathy,

I apologize for that. I have set up for pick up of two more cartons. Thank you!

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Wednesday, July 14, 2021 1:11 PM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28638

Hi Keilah,

UPS just stopped by but they only had a ticket for 1 box. There were 3 extra boxes. He went ahead and grabbed the one but I have 2 more for ya. Please let me know.

Thank you...

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 13, 2021 9:02 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28638

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Good morning,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. Thank you and have a great day!

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Thursday, July 15, 2021 12:40 PM
To: Jennifer O'Donnell; Jeff Cregor
Cc: Smith, Floyd C
Subject: Re: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

Good Afternoon:

Is there a way the individual school sites can check on the status of their orders? Or is there a way that I can do this?

Thanks so much!

Patti Frost

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, July 9, 2021 10:34 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Frost, I show that the Santa Rosa Middle School orders have just started hitting our Warehouse for picking and shipping. I am estimating that they should start leaving FSBD early next week and delivering late next week into the following week.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249

904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, July 9, 2021 11:31 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Santa Rosa County Middle School Savvas Book Orders

Jen,

Do you mind responding to Patti Frost regarding the below delivery inquiry?

FrostP@santarosa.k12.fl.us

Thanks,
Jeff

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Friday, July 09, 2021 11:04 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Boling, Charlotte J. <BolingCJ@santarosa.k12.fl.us>
Subject: Middle School Savvas Book Orders

Good Morning!

Will you please check on the status of the 6-8th grade Savvas orders for Santa Rosa County? Most of our middle schools are reporting that they have not received the instructional materials yet.

Thank you for your help and have a great weekend!

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, July 15, 2021 12:41 PM
To: 'Keilah Gates'
Subject: RE: (EXT) FW: DOC#28587
Attachments: UPSpickupreceipt062321FSBD.pdf

Importance: High

They picked these up on June 23. I'll attach the receipt that shows the tracking number and other details.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Thursday, July 15, 2021 11:42 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) FW: DOC#28587

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Sheri,

I'm just following up on this. I do not see these as a return yet. Did they ever come and pick these up?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Keilah Gates
Sent: Tuesday, June 22, 2021 3:00 PM
To: 'Burgoyne, Sheri L.' <BurgoyneS@santarosa.k12.fl.us>
Subject: DOC#28587

Good afternoon Sheri,

I apologize for the condition of these materials. I have passed this information a long so that the warehouse can be aware of things like this. Attached is the RMA and I will have these materials picked up by UPS and replacements sent out to you shortly.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com



SLIC: 3250
1 OF 1

RETURN SERVICE 3 ATTEMPTS
CUSTOMER RECEIPT

SCHEDULED
PICKUP DATE
06/23/2021

SHIP TO: KEILAH GATES
FLORIDA SCHOOL BOOK DEPOSITORY
1125 N ELLIS RD
JACKSONVILLE FL 32254

CUSTOMER SERVICE
1-800-PICK-UPS

06/23/2021 06:05:23 SEQ-008
LBDCADB4TX-01 10H

PACKAGE CONTENTS: RMA 26037

CUSTOMER REFERENCE NUMBER 1: RMA 26037

UPS GROUND

TRACKING #: 1Z 375 619 26 6994 4062

SEE REVERSE SIDE

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Thursday, July 15, 2021 12:45 PM
To: Frost, Patricia A.; Jeff Cregor
Cc: Smith, Floyd C
Subject: (EXT) RE: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders
Attachments: Santa Rosa Savvas Orders.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Patti, I have attached a Sales Report which shows what materials have invoiced. At this time most orders are leaving FSBD within 3 days from date of invoice with the truckline. Our truckline partners are delayed delivering materials around the state of Florida due to the overwhelmingly large orders they are being given. I hope this report helps.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Thursday, July 15, 2021 1:40 PM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Jeff Cregor <JeffCregor@FSBD.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>
Subject: Re: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

Good Afternoon:

Is there a way the individual school sites can check on the status of their orders? Or is there a way that I can do this?

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Patti Frost

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

6032 Highway 90

Milton, FL 32570

850-983-5060

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From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Friday, July 9, 2021 10:34 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>
Subject: (EXT) RE: Santa Rosa County Middle School Savvas Book Orders

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Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, July 9, 2021 11:31 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Subject: Santa Rosa County Middle School Savvas Book Orders

Jen,

Do you mind responding to Patti Frost regarding the below delivery inquiry?

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Thanks,
Jeff

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Friday, July 09, 2021 11:04 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Cc: Smith, Floyd C <SmithFC@santarosa.k12.fl.us>; Boling, Charlotte J. <BolingCJ@santarosa.k12.fl.us>
Subject: Middle School Savvas Book Orders

Good Morning!

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Thank you for your help and have a great weekend!

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

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Prepared : 07/15/2021 13:43
 Report : WS0751

FLORIDA SCHOOL BOOK DEPOS Billing Customer: SANTA ROSA INSTRUCTIONAL MAT
 Sales by Cust, Pub, PO, FPublisher: SAVVAS SECONDARY

Page : 1
 Range: 06/01/21 to 07/15/21

FSBD Title	Cust sup stk code	Stock description	Ship Quantity	Price	Sales Value	Bill-to Number	Customer PO Number	Invoice Number	Invoice Date	Ship To Number	Customer Name	Bill-to PID	Ship-to PID
812511	0134912721	FL ENVISION MATH VOL1 8 2020	250	0.00	0.00	000057	731941	272356	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812512	0134913248	FL ENVISION MATH VOL2 8 2020	250	0.00	0.00	000057	731941	272356	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812411	0134912705	FL ENVISION MATH VOL1 7 2020	200	0.00	0.00	000057	731942	272451	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812412	0134913221	FL ENVISION MATH VOL2 7 2020	200	0.00	0.00	000057	731942	272451	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
818111	0134912713	FL ENVISION MATH VOL1 7A 2020	200	0.00	0.00	000057	731942	272451	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
818112	013491323X	FL ENVISION MATH VOL2 7A 2020	200	0.00	0.00	000057	731942	272451	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812311	0134912691	FL ENVISION MATH VOL1 6 2020	200	0.00	0.00	000057	731943	272452	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812312	0134913213	FL ENVISION MATH VOL2 6 2020	200	0.00	0.00	000057	731943	272452	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
818011	013491273X	FL ENVISION MATH VOL1 6A 2020	200	0.00	0.00	000057	731943	272452	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
818012	0134913205	FL ENVISION MATH VOL2 6A 2020	200	0.00	0.00	000057	731943	272452	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812311	0134912691	FL ENVISION MATH VOL1 6 2020	100	0.00	0.00	000057	731944	272453	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812312	0134913213	FL ENVISION MATH VOL2 6 2020	100	0.00	0.00	000057	731944	272453	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812411	0134912705	FL ENVISION MATH VOL1 7 2020	100	0.00	0.00	000057	731944	272453	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
812412	0134913221	FL ENVISION MATH VOL2 7 2020	100	0.00	0.00	000057	731944	272453	06/30/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04808763
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	35	113.97	3,988.95	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	3	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773531	1418304050	FL TE MYPERSPECTIVES GP6 2022	3	149.97	449.91	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	38	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	90	113.97	9,117.60	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	10	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	2	149.97	299.94	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	1	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	90	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	83	113.97	9,459.51	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	10	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	2	149.97	299.94	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	1	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	93	0.00	0.00	000057	732001-0021	272567	07/12/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
798371	0142410314	CHARLIE AND CHOCOLATE FACTORY	19	0.00	0.00	000057	732001-0021	270522	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	64	113.97	7,294.08	000057	732001-0061	270514	06/09/2021	0570061	CHUMUCKLA ELEMENTARY SCHOOL	00203006	00203044
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	8	0.00	0.00	000057	732001-0061	270514	06/09/2021	0570061	CHUMUCKLA ELEMENTARY SCHOOL	00203006	00203044
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	1	0.00	0.00	000057	732001-0061	270514	06/09/2021	0570061	CHUMUCKLA ELEMENTARY SCHOOL	00203006	00203044
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	72	0.00	0.00	000057	732001-0061	270514	06/09/2021	0570061	CHUMUCKLA ELEMENTARY SCHOOL	00203006	00203044
798371	0142410314	CHARLIE AND CHOCOLATE FACTORY	36	0.00	0.00	000057	732001-0061	270523	06/09/2021	0570061	CHUMUCKLA ELEMENTARY SCHOOL	00203006	00203044
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	300	113.97	34,191.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	50	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	7	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	350	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	300	113.97	34,191.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	50	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	7	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	350	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	300	113.97	34,191.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	50	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	7	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	350	0.00	0.00	000057	732001-0102	272568	07/06/2021	0570102	GULF BREEZE MIDDLE SCHOOL	00203006	00203094
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	72	113.97	8,205.84	000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	13	0.00	0.00	000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	1	0.00	0.00	000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	85	0.00	0.00	000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312

Prepared : 07/15/2021 13:43
 Report : WS0751

FLORIDA SCHOOL BOOK DEPOS Billing Customer: SANTA ROSA INSTRUCTIONAL MAT
 Sales by Cust, Pub, PO, FPublisher: SAVVAS SECONDARY

Page : 2
 Range: 06/01/21 to 07/15/21

FSBD Title	Cust sup stk code	Stock description	Quantity	Price	Sales Value	Bill-to Number	Customer PO Number	Invoice Number	Invoice Date	Ship To Number	Customer Name	Bill-to PID	Ship-to PID
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	72	113.97	8,205.84	0000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	13	0.00	0.00	0000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	1	0.00	0.00	0000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	85	0.00	0.00	0000057	732001-0141	272569	07/12/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	71	113.97	8,091.87	0000057	732001-0142	270517	06/09/2021	0570142	JAY ELEMENTARY SCHOOL	00203006	00203123
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	13	0.00	0.00	0000057	732001-0142	270517	06/09/2021	0570142	JAY ELEMENTARY SCHOOL	00203006	00203123
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	1	149.97	149.97	0000057	732001-0142	270517	06/09/2021	0570142	JAY ELEMENTARY SCHOOL	00203006	00203123
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	1	0.00	0.00	0000057	732001-0142	270517	06/09/2021	0570142	JAY ELEMENTARY SCHOOL	00203006	00203123
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	84	0.00	0.00	0000057	732001-0142	270517	06/09/2021	0570142	JAY ELEMENTARY SCHOOL	00203006	00203123
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	230	113.97	26,213.10	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	40	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	5	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	270	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	230	113.97	26,213.10	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	40	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	5	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	270	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	230	113.97	26,213.10	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	40	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	5	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	270	0.00	0.00	0000057	732001-0231	272571	07/13/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
798371	0142410314	CHARLIE AND CHOCOLATE FACTORY	135	0.00	0.00	0000057	732001-0231	270525	06/09/2021	0570231	HOBBS MIDDLE SCHOOL	00203006	00203109
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	190	113.97	21,654.30	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	36	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	4	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	226	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	190	113.97	21,654.30	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	36	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	4	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	226	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	190	113.97	21,654.30	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	36	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	4	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	226	0.00	0.00	0000057	732001-0261	272572	07/13/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
798856	0553274295	WHERE THE RED FERN GROWS	113	0.00	0.00	0000057	732001-0261	270526	06/09/2021	0570261	KING MIDDLE SCHOOL	00203006	00203147
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	310	113.97	35,330.70	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	50	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	7	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	360	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	335	113.97	38,179.95	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	55	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	7	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	390	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	340	113.97	38,749.80	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	60	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	8	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	400	0.00	0.00	0000057	732001-0272	272573	07/14/2021	0570272	HOLLEY-NAVARRE MIDDLE SCHOOL	00203006	00203111
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	250	113.97	28,492.50	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	45	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	5	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	295	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	250	113.97	28,492.50	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202

Prepared : 07/15/2021 13:43
 Report : WS0751

FLORIDA SCHOOL BOOK DEPOS Billing Customer: SANTA ROSA INSTRUCTIONAL MAT
 Sales by Cust, Pub, PO, FPublisher: SAVVAS SECONDARY

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 Range: 06/01/21 to 07/15/21

FSBD Title	Cust sup stk code	Stock description	Ship Quantity	Price	Sales Value	Bill-to Number	Customer PO Number	Invoice Number	Invoice Date	Ship To Number	Customer Name	Bill-to PID	Ship-to PID
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	45	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	5	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773692	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	295	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	260	113.97	29,632.20	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	40	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	6	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	300	0.00	0.00	0000057	732001-0302	272574	07/13/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
798949	0553494104	BUD NOT BUDDY	147	0.00	0.00	0000057	732001-0302	270527	06/09/2021	0570302	AVALON MIDDLE SCHOOL	00203006	00203202
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	360	113.97	41,029.20	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	65	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	8	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	425	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	360	113.97	41,029.20	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	65	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	8	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	425	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	360	113.97	41,029.20	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	65	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	8	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	425	0.00	0.00	0000057	732001-0332	272575	07/13/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
798371	0142410314	CHARLIE AND CHOCOLATE FACTORY	212	0.00	0.00	0000057	732001-0332	270528	06/09/2021	0570332	THOMAS SIMS MIDDLE SCHOOL	00203006	04809763
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	415	113.97	47,297.55	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773521	1418312789	1PT FSP CONS 5YP/D 6 MYPER	75	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773531	1418304050	FL TE MYPERSPECTIVES GR6 2022	9	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773532	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	490	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	415	113.97	47,297.55	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773671	1418312797	1PT FSP CONS 5YP/D 7 MYPER	75	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773681	1418304069	FL TE MYPERSPECTIVES GR7 2022	9	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773682	141830994X	FL TEST PREP WB 7 MYPERSPEC 22	490	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	415	113.97	47,297.55	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773821	1418312800	1PT FSP CONS 5YP/D 8 MYPER	75	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773831	1418304077	FL TE MYPERSPECTIVES GR8 2022	9	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773832	1418304107	FL TEST PREP WB 8 MYPERSPEC 22	490	0.00	0.00	0000057	732001-0361	272576	07/13/2021	0570361	WOODLAWN BEACH MIDDLE SCHOOL	00203006	04918760
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	93	118.97	11,064.21	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	10	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773951	1418304336	FL TE MYPERSPECTIVES G9 2022	1	149.97	149.97	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773951	1418304336	FL TE MYPERSPECTIVES G9 2022	2	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773952	1418309966	FL TST PREP WB G9 MYPERSPEC	103	0.00	0.00	0000057	732002-0021	270516	07/14/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	74	118.97	8,803.78	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	6	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774071	1418304344	FL TE MYPERSPECTIVES 10 2022	2	149.97	299.94	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774071	1418304344	FL TE MYPERSPECTIVES 10 2022	1	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774072	1418309974	FL TST PREP WB 10 MYPERSPEC	80	0.00	0.00	0000057	732002-0021	270516	07/14/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	67	118.97	7,970.99	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	6	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774191	1418304352	FL TE MYPERSPECTIVES 11 2022	2	149.97	299.94	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774191	1418304352	FL TE MYPERSPECTIVES 11 2022	1	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774192	141837444X	FL COLLEGETST PREP WB 11 MYPER	73	0.00	0.00	0000057	732002-0021	270516	07/14/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	69	118.97	8,208.93	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	8	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774311	1418304360	FL TE MYPERSPECTIVES 12 2022	2	149.97	299.94	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774311	1418304360	FL TE MYPERSPECTIVES 12 2022	1	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
774312	1418374458	FL COLLEGETST PREP WB 12 MYPER	77	0.00	0.00	0000057	732002-0021	270516	07/14/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
794002	1442465964	THROUGH THE WOODS	51	0.00	0.00	0000057	732002-0021	270516	07/14/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018

Prepared : 07/15/2021 13:43
 Report : WS0751

FLORIDA SCHOOL BOOK DEPOS Billing Customer: SANTA ROSA INSTRUCTIONAL MAT
 Sales by Cust, Pub, PO, FPublisher: SAVVAS SECONDARY

Page : 4
 Range: 06/01/21 to 07/15/21

FSBD Title	Cust sup stk code	Stock description	Ship Quantity	Price	Sales Value	Bill-to Number	Customer Number	Invoice Number	Invoice Date	Ship To Number	Customer Name	Bill-to PID	Ship-to PID
798478	0130677159	JANE EYRE	36	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
798822	0134354583	PRIDE AND PREJUDICE	38	0.00	0.00	0000057	732002-0021	270513	06/09/2021	0570021	CENTRAL HIGH SCHOOL	00203006	00203018
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	422	118.97	50,205.34	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	78	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
773951	1418304336	FL TE MYPERSPECTIVES G9 2022	10	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
773952	1418309966	FL TST PREP WB G9 MYPERSPEC	500	0.00	0.00	0000057	732002-0103	274227	07/08/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	406	118.97	48,301.82	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	74	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774071	1418304344	FL TE MYPERSPECTIVES 10 2022	8	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774072	1418309974	FL TST PREP WB 10 MYPERSPEC	450	0.00	0.00	0000057	732002-0103	274227	07/08/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	346	118.97	41,163.62	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	63	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774191	1418304352	FL TE MYPERSPECTIVES 11 2022	8	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774192	141837444X	FL COLLEGETST PREP WB 11 MYPER	410	0.00	0.00	0000057	732002-0103	274227	07/08/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	296	118.97	35,215.12	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	54	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774311	1418304360	FL TE MYPERSPECTIVES 12 2022	7	0.00	0.00	0000057	732002-0103	270515	06/09/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
774312	1418374458	FL COLLEGETST PREP WB 12 MYPER	350	0.00	0.00	0000057	732002-0103	274227	07/08/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
798822	0134354583	PRIDE AND PREJUDICE	175	0.00	0.00	0000057	732002-0103	274227	07/08/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
798865	0451524934	1984 PHHS 1090L	175	0.00	0.00	0000057	732002-0103	274227	07/08/2021	0570103	GULF BREEZE HIGH SCHOOL	00203006	00203082
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	86	118.97	10,231.42	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	8	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773951	1418304336	FL TE MYPERSPECTIVES G9 2022	1	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773952	1418309966	FL TST PREP WB G9 MYPERSPEC	94	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	86	118.97	10,231.42	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	8	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774071	1418304344	FL TE MYPERSPECTIVES 10 2022	1	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774072	1418309974	FL TST PREP WB 10 MYPERSPEC	94	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	85	118.97	10,112.45	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	9	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774191	1418304352	FL TE MYPERSPECTIVES 11 2022	1	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774192	141837444X	FL COLLEGETST PREP WB 11 MYPER	94	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	54	118.97	9,993.48	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	10	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774311	1418304360	FL TE MYPERSPECTIVES 12 2022	1	0.00	0.00	0000057	732002-0141	270516	06/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
774312	1418374458	FL COLLEGETST PREP WB 12 MYPER	94	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
793845	0425287645	RED BANDANNA	47	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
793987	1603094504	THEY CALLED US ENEMY	47	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
798865	0451524934	1984 PHHS 1090L	47	0.00	0.00	0000057	732002-0141	274228	07/09/2021	0570141	JAY HIGH SCHOOL	00203006	01527312
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	493	118.97	58,652.21	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
773941	1418313025	1PT FSP CONS 5YP/D G9 MYPER	92	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
773951	1418304336	FL TE MYPERSPECTIVES G9 2022	11	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
773952	1418309966	FL TST PREP WB G9 MYPERSPEC	585	0.00	0.00	0000057	732002-0151	275157	07/14/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	518	118.97	61,626.46	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774061	1418313033	1PT FSP CONS 5YP/D 10 MYPER	97	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774071	1418304344	FL TE MYPERSPECTIVES 10 2022	12	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774072	1418309974	FL TST PREP WB 10 MYPERSPEC	615	0.00	0.00	0000057	732002-0151	275157	07/14/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	446	118.97	53,060.62	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774181	1418313041	2PT FSP CONS 5YP/D 11 MYPER	84	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774191	1418304352	FL TE MYPERSPECTIVES 11 2022	10	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774192	141837444X	FL COLLEGETST PREP WB 11 MYPER	530	0.00	0.00	0000057	732002-0151	275157	07/14/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	387	118.97	46,041.39	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774301	141831305X	2PT FSP CONS 5YP/D 12 MYPER	73	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159
774311	1418304360	FL TE MYPERSPECTIVES 12 2022	9	0.00	0.00	0000057	732002-0151	270518	06/09/2021	0570151	MILTON HIGH SCHOOL	00203006	00203159

Prepared : 07/15/2021 13:43
Report : WS0751

FLORIDA SCHOOL BOOK DEPOS
Billing Customer: SANTA ROSA INSTRUCTIONAL MAT
Sales by Cust, Pub, PO, FPublisher: SAVVAS SECONDARY

Page : 6
Range: 06/01/21 to 07/15/21

FSBD	Cust sup	Stock description	Ship			Bill-to Customer	Invoice Invoice	Ship To		Bill-to	Ship-to
Title	stk code		Quantity	Price	Sales Value	Number PO Number	Number Date	Number	Customer Name	PID	PID

End of report

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Friday, July 16, 2021 7:57 AM
To: fsbd (orders@fsbd.com)
Cc: Rader, Laura M.
Subject: order #189040 & PO# 732101
Attachments: 4th grade math fl additional practice PO#732101.pdf

Attached
Order# 189040
PO# 732101
4th grade additional practice workbooks

April Burchett
Bookkeeper
Pea Ridge Elementary



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL additional
practice workbooks

PO# 732101
07/15/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
469101	4th grade FL additional practice workbooks	150		13.97	2,095.50
	estimated shipped order # 189040	1		129.93	129.93
Total					2,225.43

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	14801	101	2,225.43

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. No substitutions without prior approval.
2. Payment will be made only to the vendor listed above.
3. Collect shipments will be refused.

Florida School Book Depository

Order Document #189040

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Special Instructions:

FLA additional practice workbook

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
469101	150		FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	\$13.97	\$2,095.50
Subtotal:						\$2,095.50
Estimated Transportation (By Weight) (\$10.00 minimum):						\$129.93
* Grand Total:						\$2,225.43

Total Quantity Count: 150

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Monday, July 19, 2021 8:17 AM
To: zorders@fsbd.com
Subject: math, science and social studies
Attachments: textbook orders.pdf

Hello,

Please see the attached 3 PO's: #732126, #732128, and #732130 for Math, Science and Social Studies. Thank you!!!!

Judy Burkhart

Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 19, 2021 10:08 AM
To: Jeff Cregor
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 732115
Attachments: 1eca5dd6a0.pdf; FSBD_Document_188797_Math_K_6.pdf

Jeff,
Attached is our Math K-6 reorder for 2021-2022. If you have any questions, please feel free to call me at 850-359-8232 or email me at bauldr@santarosa.k12.fl.us

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@santarosa.k12.fl.us

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com <noreply=focusmail.focus-sis.org@mg.focus-sis.com> **On Behalf Of** Focus/SIS Student Information System
Sent: Friday, July 16, 2021 3:32 PM
To: Bauldree, Regenia <bauldr@santarosa.k12.fl.us>
Cc: Pavlicek, Wesley G. <PavlicekW@santarosa.k12.fl.us>
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 732115

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 732115



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math recorder K-6
FSBD

PO# 732115
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: R Bauldree
Center/School Contact: R Bauldree

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

Ship TO
JAY ELEMENTARY SCHOOL
13833 ALABAMA STREET
JAY, FL 32565

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
JAY ELEMENTARY SCHOOL
13833 ALABAMA STREET
JAY, FL 32565
850-359-8230

Item #	Description	Quantity	UOM	Unit Price	Amount
069101	FL Addl Practice Workbook Envision Math '20 - Kindergarten	70	each	0.00	0.00
069191	FL Envision Math '20/2E Vol 1 - Kindergarten	70	each	0.00	0.00
069192	FL Envision Math '20/2E Vol 2 - Kindergarten	70	each	0.00	0.00
169191	FL Envision Math '20/2E Vol 1 - 1st grade	56	each	0.00	0.00
169192	FL Envision Math '20/2E Vol 2 - 1st grade	48	each	0.00	0.00
269101	FL Addl Practice Workbook Envision Math '20 - 2nd grade	72	each	0.00	0.00
269191	FL Envision Math '20/2E Vol 1 - 2nd grade	72	each	0.00	0.00
269192	FL Envision Math '20/2E Vol 2 - 2nd grade	72	each	0.00	0.00
369101	FL Addl Practice Workbook Envision Math '20 - 3rd grade	41	each	0.00	0.00
369191	FL Envision Math '20/2E Vol 1 - 3rd grade	42	each	0.00	0.00
369192	FL Envision Math '20/2E Vol 2 - 3rd grade	43	each	0.00	0.00
469101	FL Addl Practice Workbook Envision Math '20 - 4th grade	71	each	0.00	0.00
469191	FL Envision Math '20/2E Vol 1 - 4th grade	71	each	0.00	0.00
469192	FL Envision Math '20/2E Vol 2 - 4th grade	71	each	0.00	0.00
569101	FL Addl Practice Workbook Envision Math '20 - 5th grade	49	each	0.00	0.00
569191	FL Envision Math '20/2E Vol 1 - 5th grade	51	each	0.00	0.00
569192	FL Envision Math '20/2E Vol 2 - 5th grade	51	each	0.00	0.00
812241	FL Addl Practice Workbook 6 Envision Math 20 - 6th grade	55	each	0.00	0.00
812311	FL Envision Math Vol 1 6 - 6th grade	55	each	0.00	0.00
812312	FL Envision Math Vol 2 6 - 6th grade	55	each	0.00	0.00
817941	FL Addl Practice Workbook 6A Envision Math 20 - 6th grade	25	each	0.00	0.00
818011	FL Envision Math Vol 1 6A 2020 - 6th grade	25	each	0.00	0.00
818012	FL Envision Math Vol 2 6A 2020 - 6th grade	25	each	0.00	0.00
Shipping	Shipping Charge	1	each	481.74	481.74
Total					481.74

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0142	14801	101	250.81
100	5100	520	0142	14801	102	230.93



Cindy Norton
Purchasing Manager

Comments for vendor:

DOCUMENT #188797 / Math reorder for 2021-2022 school year / K-6th grade (YEAR 3)

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188797

This order, originally placed on 7/15/2021, was modified from its original version on 7/15/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Jay Elementary School
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa Co School District
5086 Canal Street
Accounts Payable
Milton, FL 32570

Contact: Regenia Bauldree

Contact Phone: 850-359-8232

Special Instructions:

Math reorder K-6

Attn: Regenia Bauldree

Attn: Regenia Bauldree

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		70	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		70	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		70	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169191		56	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		48	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		72	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		72	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
269192		72	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369101		41	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		42	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		43	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		71	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		71	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		71	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		49	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		51	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		51	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
812241		55	FL ADD PRA WB 6 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812311		55	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		55	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
817941		25	FL ADD PRA WB 6A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818011		25	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		25	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$481.74
* Grand Total:						\$481.74

Total Quantity Count: 1260

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 19, 2021 10:09 AM
To: Jeff Cregor
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 732116
Attachments: 1ec944ea7a.pdf; FSBD_Document_188798_Science_K_6.pdf

Attached is our Science K-6 reorder for 2021-2022. If you have any questions, please feel free to call my office at 850-359-8232 or email me at bauldr@santarosa.k12.fl.us.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@santarosa.k12.fl.us

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com <noreply=focusmail.focus-sis.org@mg.focus-sis.com> **On Behalf Of** Focus/SIS Student Information System
Sent: Friday, July 16, 2021 3:31 PM
To: Bauldree, Regenia <bauldr@santarosa.k12.fl.us>
Cc: Pavlicek, Wesley G. <PavlicekW@santarosa.k12.fl.us>
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 732116

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 732116



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science
reorder K-6

PO# 732116
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: R Bauldree
Center/School Contact: R Bauldree

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
JAY ELEMENTARY SCHOOL
13833 ALABAMA STREET
JAY, FL 32565

Bill to
JAY ELEMENTARY SCHOOL
13833 ALABAMA STREET
JAY, FL 32565
850-359-8230

Item #	Description	Quantity	UOM	Unit Price	Amount
084961	FL IA Worktext K HMH Science 2019 - Kindergarten	68	each	0.00	0.00
184961	FL IA Worktext K HMH Science 2019 - 1st grade	67	each	0.00	0.00
284961	FL IA Worktext K HMH Science 2019 - 2nd grade	70	each	0.00	0.00
387671	FL Pearson Elevate Science 2019 - 3rd grade	77	each	0.00	0.00
487671	FL Pearson Elevate Science 2019 - 4th grade	71	each	0.00	0.00
587615	FL Assessment Workbook 5 Pearson Elevation Science 2019 - 5th grade	62	each	0.00	0.00
587671	FL Pearson Elevate Science 2019 - 5th grade	62	each	0.00	0.00
843023	FL SSA Rev & Prac HMH Science - 6th grade	74	each	0.00	0.00
847451	FL IA Worktext HMH Earth/Space - 6th grade	74	each	0.00	0.00
Shipping	Shipping charge	1	each	326.44	326.44
Total					326.44

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0142	14801	101	147.29
100	5100	520	0142	14801	102	179.15

Cindy Norton
Purchasing Manager

Comments for vendor:

DOCUMENT #188798 / Science reorder for 2021-2022 school year / K-6th grades (YEAR 4)

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present,

have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188798

This order, originally placed on 7/15/2021, was modified from its original version on 7/15/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Jay Elementary School
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa Co School District
5086 Canal Street
Accounts Payable
Milton, FL 32570

Contact: Regenia Bauldree

Contact Phone: 850-359-8232

Special Instructions:

Science reorder K-6

Year 4

Attn: Regenia Bauldree

Attn: Regenia Bauldree

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
084961		68	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
184961		67	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		70	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
387671		77	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		71	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
587615		62	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023 PT 387600	FREE	FREE
587671		62	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023		74	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847451		74	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$326.44

*** Grand Total:** \$326.44

Total Quantity Count: 625

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 19, 2021 10:11 AM
To: Jeff Cregor
Subject: FW: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 732117
Attachments: 1ec5fb35db.pdf; FSBD_Document_188801_SocialStudies_K_5.pdf

Attached is our Social Studies K-6 reorder for 2021-2022. If you have any questions, please feel free to call my direct line at 850-359-8232 or email me at bauldr@antarosa.k12.fl.us.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com <noreply=focusmail.focus-sis.org@mg.focus-sis.com> **On Behalf Of** Focus/SIS Student Information System
Sent: Friday, July 16, 2021 3:30 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Cc: Pavlicek, Wesley G. <PavlicekW@antarosa.k12.fl.us>
Subject: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 732117

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Attached is a copy of the Purchase order: PO# 732117



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Social
Studies reorder K-6

PO# 732117
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: R Bauldree
Center/School Contact: R Bauldree

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship to JAY ELEMENTARY SCHOOL 13833 ALABAMA STREET JAY, FL 32565
	Bill to JAY ELEMENTARY SCHOOL 13833 ALABAMA STREET JAY, FL 32565 850-359-8230

Item #	Description	Quantity	UOM	Unit Price	Amount
096141	FL Consumable Worktext SS - Kindergarten	50	each	0.00	0.00
196141	FL Consumable Worktext SS - 1st grade	60	each	0.00	0.00
296141	FL Consumable Worktext SS - 2nd grade	72	each	0.00	0.00
396141	FL Consumable Worktext SS - 3rd grade	79	each	0.00	0.00
496141	FL Consumable Worktext SS - 4th grade	71	each	0.00	0.00
596141	FL Consumable Worktext SS - 5th grade	21	each	0.00	0.00
875441	FL EOC/Succeed Early World History - 6th grade	21	each	0.00	0.00
Shipping	Shipping charge	1	each	118.45	118.45
Total					118.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0142	14801	101	82.66
100	5100	520	0142	14801	102	35.79

Cindy Norton
Purchasing Manager

Comments for vendor:

DOCUMENT #188801 / Social Studies reorder for 2021-2022 school year / K -6th grades

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188801

This order, originally placed on 7/15/2021, was modified from its original version on 7/15/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Jay Elementary School
13833 Alabama Street
Jay, FL 32565

Bill to Address:

Santa Rosa Co School District
5086 Canal Street
Accounts Payable
Milton, FL 32570

Contact: Regenia Bauldree

Contact Phone: 850-359-8232

Special Instructions:

Social Studies reorder K-6

Year 4

Attn: Regenia Bauldree

Attn: Regenia Bauldree

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
096141		50	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
196141		60	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
296141		72	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
396141		79	FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
496141		71	FL CONSUMABLE WORKTEXT SS 4 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
596141		21	FL CONSUMABLE WORKTEXT SS 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
875441		21	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION MJ WORLD HISTORY	2022	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$118.45
					* Grand Total:	\$118.45

Total Quantity Count: 374

- * Free material requested in this column must be qualified as shown in our catalogs
- ** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, July 19, 2021 12:19 PM
To: Jeff Cregor
Subject: Order #'s 188634, 188632, & 188633
Attachments: Math Consumables.pdf; Science Consumables.pdf; Civis Consumables.pdf

Hi Jeff, Please see the attached PO's for our consumables this year.

Let me know if we need anything else to get our orders complete.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Florida School Book Depository

Order Document #188633

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Jada Southers

Contact Phone: 8509835630

Special Instructions:

Ship to Address:

Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570

Bill to Address:

Hobbs Middle School
6544 Firehouse Rd.
Milton, FL 32570

Attn: Jada Southers

Attn: Jada Southers

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812241		190	FL ADD PRA WB 6 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812341		200	FL ADD PRA WB 7 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812441		190	FL ADD PRA WB 8 ENVIS MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000 PT 812431	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 580

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Florida School Book Depository

Order Document #188632

This order, originally placed on 7/6/2021, was modified from its original version on 7/6/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Jada Southers

Contact Phone: 8509835630

Ship to Address:

Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570

Bill to Address:

Hobbs Middle School
6544 Firehouse Rd.
Milton, FL 32570

Special Instructions:

Attn: Jada Southers

Attn: Jada Southers

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
842983		300	1PT FSSA RV&PRA 5Y COMP SCI 1 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE
842985		300	1PT FSSA REV&PRA 4Y COMP SCI 1 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
843034		7	FL TE SSA REV&PRA HMH GR6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847271	FREE	FREE
843103		300	1PT FSSA REV&PRA 5Y COMP SCI 2 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE
843105		300	1PT FSSA REV&PRA 4Y COMP SCI 2 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
843154		7	FL TE SSA REV&PRA HMH GR7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847271	FREE	FREE
843223		300	1PT FSSA REV&PRA 5Y COMP SCI 3 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847230	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843225		300	1PT FSSA REV&PRA 4Y COMP SCI 3 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
843274		7	FL TE SSA REV&PRA HMH GR8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847271	FREE	FREE
844561		300	3PT FL ROLLOVR SRP 5Y COMP/PHY HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
844562		7	9PT FL ROLLOVR TRP 5Y COMP/PHY HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
847240		300	3PT FSRP HYB 5YP&D FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847272		7	5PT FTRP HYB/TR PR/5YD FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847360		300	3PT FSRP HYB 5YP&D EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847392		7	5PT FTRP HYB/TR PR/5YD EAR/SPA HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$880.88
* Grand Total:						\$880.88

Total Quantity Count: 2742

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Florida School Book Depository

Order Document #188634

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Jada Southers

Contact Phone: 8509835630

Special Instructions:

Ship to Address:

Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570

Bill to Address:

Hobbs Middle School
6544 Firehouse Rd.
Milton, FL 32570

Attn: Jada Southers

Attn: Jada Southers

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875361		190	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$179.56
* Grand Total:						\$179.56

Total Quantity Count: 190

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, July 19, 2021 12:22 PM
To: Jeff Cregor
Subject: RE: Order #'s 188634, 188632, & 188633
Attachments: (EXT) Purchase Request Approved: PO#732156; (EXT) Purchase Request Approved: PO#732155; (EXT) Purchase Request Approved: PO#732154

It might help if I actually attach the PO ●

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Southers, Jada
Sent: Monday, July 19, 2021 12:19 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order #'s 188634, 188632, & 188633

Hi Jeff, Please see the attached PO's for our consumables this year.

Let me know if we need anything else to get our orders complete.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com on behalf of Focus/SIS Student Information System <noreply@focusmail.focus-sis.org>
Sent: Monday, July 19, 2021 11:39 AM
To: Southers, Jada
Subject: (EXT) Purchase Request Approved: PO#732156
Attachments: Math Consumables.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Purchase Request PO#732156

The following Purchase Request has been approved PO#732156

FL SCHOOL BOOK DEPOSITORY (V000000559)

PO **Requisition** **Type:** Standard **Request** 07/14/2021 **Requester:** SOUTHERS, JADA
732156 **023144262** **Date:** 9:39am

Line Items					
Reference #	Item #	Description	Qty	Price	Amount
1	812241	FL ADD PRA WB 6 ENVIS MATH 20	190.00	\$0.00	\$0.00
1	812341	FL ADD PRA WB 7 ENVIS MATH 20	200.00	\$0.00	\$0.00
1	812441	FL ADD PRA WB 8 ENVIS MATH 20	190.00	\$0.00	\$0.00
1		EST SHIPPING	1.00	\$116.45	\$116.45
			581.00	581.45	581.45

Allocations								
Reference #	Type	Fund	Function	Object	Facility	Project	Program	Amount
1	E : Expense	100 : GENERAL FUND	5100 : BASIC (FEFP K- 12)	520 : TEXTBOOKS	0231 : HOBBS MIDDLE SCHOOL	14801 : TEXTBOOK DISCRETIONARY FUNDS	102 : 4 - 8 BASIC	\$116.45
								581.45

Goodbred, Tracy R.

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com on behalf of Focus/SIS Student Information System <noreply@focusmail.focus-sis.org>
Sent: Monday, July 19, 2021 11:39 AM
To: Southers, Jada
Subject: (EXT) Purchase Request Approved: PO#732155
Attachments: Science Consumables.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Purchase Request PO#732155

The following Purchase Request has been approved PO#732155

FL SCHOOL BOOK DEPOSITORY (V0000000559)

PO **Requisition** **Type:** Standard **Request** 07/14/2021 **Requester:** SOUTHERS, JADA
732155 **023144261** **Date:** 9:39am

Line Items

Reference	Item #	Description	Qty	Price	Amount
1	842983	1PT FSSA RV&PRA 5Y COMP SCI 1	300.00	\$0.00	\$0.00
1	842985	1PT FSSA REV&PRA 4Y COMP SCI 1	300.00	\$0.00	\$0.00
1	843034	FL TE SSA REV&PRA HMH GR6	7.00	\$0.00	\$0.00
1	843103	1PT FSSA REV&PRA 5Y COMP SCI 2	300.00	\$0.00	\$0.00
1	843105	1PT FSSA REV&PRA 4Y COMP SCI 2	300.00	\$0.00	\$0.00
1	843154	FL TE SSA REV&PRA HMH GR7	7.00	\$0.00	\$0.00
1	843223	1PT FSSA REV&PRA 5Y COMP SCI 3	300.00	\$0.00	\$0.00
1	843225	1PT FSSA REV&PRA 4Y COMP SCI 3	300.00	\$0.00	\$0.00
1	843274	FL TE SSA REV&PRA HMH GR8	7.00	\$0.00	\$0.00
1	844561	3PT FL ROLLOVR SRP 5Y COMP/PHY	300.00	\$0.00	\$0.00
1	844562	9PT FL ROLLOVR TRP 5Y COMP/PHY	7.00	\$0.00	\$0.00
1	847240	3PT FSRP HYB 5YP&D FL LIFE	300.00	\$0.00	\$0.00
1	847272	5PT FTRP HYB/TR PR/5YD FL LIFE	7.00	\$0.00	\$0.00
1	847360	3PT FSRP HYB 5YP&D EARTH/SPACE	300.00	\$0.00	\$0.00
1	847392	5PT FTRP HYB/TR PR/5YD EAR/SPA	7.00	\$0.00	\$0.00

1

EST SHIPPING

1.00 \$880.88 \$880.88

						2,778.00	\$880.88	\$880.88
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Allocations

Reference	Type	Fund	Account	Object	Facility	Project	Program	Amount
1	E: Expense	100: GENERAL FUND	5100: BASIC (FEFP K- 12)	520: TEXTBOOKS	0231: HOBBS MIDDLE SCHOOL	14801 : TEXTBOOK DISCRETIONARY FUNDS	102 : 4 - 8 BASIC	\$880.88

								\$880.88
--	--	--	--	--	--	--	--	----------

Goodbred, Tracy R.

From: noreply=focusmail.focus-sis.org@mg.focus-sis.com on behalf of Focus/SIS Student Information System <noreply@focusmail.focus-sis.org>
Sent: Monday, July 19, 2021 11:39 AM
To: Southers, Jada
Subject: (EXT) Purchase Request Approved: PO#732154
Attachments: Civis Consumables.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Purchase Request PO#732154

The following Purchase Request has been approved PO#732154

FL SCHOOL BOOK DEPOSITORY (V000000559)

PO **Requisition** **Type:** Standard **Request** 07/14/2021 **Requester:** SOUTHERS, JADA
732154 **023144260** **Date:** 9:38am

Line Items					
Reference#	Item #	Description	Qty	Price	Amount
1	875361	FL EOC/SUCCD CIVICS ECON&GEOG	190.00	\$0.00	\$0.00
1		EST SHIPPING	1.00	\$179.56	\$179.56
			191.00	\$179.56	\$179.56

Allocations								
Reference#	Type	Fund	Function	Object	Facility	Project	Program	Amount
1	E : Expense	100 : GENERAL FUND	5100 : BASIC (FEFP K- 12)	520 : TEXTBOOKS	0231 : HOBBS MIDDLE SCHOOL	14801 : TEXTBOOK DISCRETIONARY FUNDS	102 : 4 - 8 BASIC	\$179.56

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, July 19, 2021 1:09 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: Order #'s 188634, 188632, & 188633
Attachments: 5bea8c1ab4.pdf; 5beb1d7389.pdf; 5be9de0614.pdf

Sorry about that. Here ya go.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 12:25 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Order #'s 188634, 188632, & 188633

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good afternoon. Could you please send me the official PO for each order? Unfortunately, I am not allowed to process your orders without them. I apologize for the inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 1:22 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: Order #'s 188634, 188632, & 188633

It might help if I actually attach the PO

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Southers, Jada
Sent: Monday, July 19, 2021 12:19 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order #'s 188634, 188632, & 188633

Hi Jeff, Please see the attached PO's for our consumables this year.

Let me know if we need anything else to get our orders complete.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Science
Consumables

PO# 732155
07/19/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: J. Southers
Center/School Contact: 0231

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To HOBBS MIDDLE SCHOOL 5317 GLOVER LANE MILTON, FL 32570
	Bill To HOBBS MIDDLE SCHOOL 5317 GLOVER LANE MILTON, FL 32570 850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
842983	1PT FSSA RV&PRA 5Y COMP SCI 1	300		0.00	0.00
842985	1PT FSSA REV&PRA 4Y COMP SCI 1	300		0.00	0.00
843034	FL TE SSA REV&PRA HMH GR6	7		0.00	0.00
843103	1PT FSSA REV&PRA 5Y COMP SCI 2	300		0.00	0.00
843105	1PT FSSA REV&PRA 4Y COMP SCI 2	300		0.00	0.00
843154	FL TE SSA REV&PRA HMH GR7	7		0.00	0.00
843223	1PT FSSA REV&PRA 5Y COMP SCI 3	300		0.00	0.00
843225	1PT FSSA REV&PRA 4Y COMP SCI 3	300		0.00	0.00
843274	FL TE SSA REV&PRA HMH GR8	7		0.00	0.00
844561	3PT FL ROLLOVR SRP 5Y COMP/PHY	300		0.00	0.00
844562	9PT FL ROLLOVR TRP 5Y COMP/PHY	7		0.00	0.00
847240	3PT FSRP HYB 5YP&D FL LIFE	300		0.00	0.00
847272	5PT FTRP HYB/TR PR/5YD FL LIFE	7		0.00	0.00
847360	3PT FSRP HYB 5YP&D EARTH/SPACE	300		0.00	0.00
847392	5PT FTRP HYB/TR PR/5YD EAR/SPA	7		0.00	0.00
	EST SHIPPING	1		880.88	880.88
Total					880.88

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	880.88

Cindy Norton
Purchasing Manager

Comments for vendor:

ORDER #188632

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.

5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math Consumables

PO# 732156
07/19/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: J. Southers
Center/School Contact: 0231

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

Bill to
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
812241	FL ADD PRA WB 6 ENVIS MATH 20	190		0.00	0.00
812341	FL ADD PRA WB 7 ENVIS MATH 20	200		0.00	0.00
812441	FL ADD PRA WB 8 ENVIS MATH 20	190		0.00	0.00
	EST SHIPPING	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

ORDER #188633

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Civics
Consumables

PO# 732154
07/19/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: J. Southers
Center/School Contact: 0231

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570

Bill To
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE
MILTON, FL 32570
850-983-5630

Item #	Description	Quantity	UOM	Unit Price	Amount
875361	FL EOC/SUCCD CIVICS ECON&GEOG	190	0.00	0.00	0.00
	EST SHIPPING	1		179.56	179.56
Total					179.56

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0231	14801	102	179.56

Cindy Norton
Purchasing Manager

Comments for vendor:

ORDER #188634

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Rosenberg, Donita
Sent: Monday, July 19, 2021 1:12 PM
To: jeffcregor@fsbd.com
Cc: Curtis, Roselyn;Rosenberg, Donita;Whitfield, Jessica C.;LeeksShepherd, Tonya
Subject: MATH TEXTBOOK - PURCHASE ORDERS - NO. 732145, NO. 732147, NO. 732146
Attachments: FSBD P.O. 732145 GRADE 6 & 6A MATH.pdf; FSBD P.O. 732145 ORDER DOCUMENT # 188755.pdf; FSBD P.O. 732147 GRADE 7 & 7A MATH.pdf; FSBD P.O. 732147 ORDER DOCUMENT #188756.pdf; FSBD P.O. 732146 GRADE 8 MATH.pdf; FSBD P.O. 732146 ORDER DOCUMENT #188757.pdf

Hi Jeff,
Please confirm receipt of our textbook orders.

Thanks,

Donita Rosenberg

Internal Funds Bookkeeper III

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583
850-983-5540 Ext. 1113
850-983-5545 FAX



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - (6TH)
SOCIAL STUDIES
TEXTBOOKS

PO# 732132
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSLYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583

Bill to
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583
850-983-5540

Item#	Description	Quantity	UOM	Unit Price	Amount
875441	GLENCOE/MCGRAW-HILL ED DISCOVERING OUR PAST: A HISTORY OF THE WORLD EARLY AGES 2018/1ST FL EDITION, YEAR 5 OF 6 YEAR ADOPTION, STUDENT FL EOC REVIEW WORKBOOK, GRADE 6	355	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	287.15	287.15
Total					287.15

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	287.15

Cindy Norton
Purchasing Manager

Comments for vendor:

FSBD ORDER DOCUMENT NO. 188759 REFER TO P.O. NO. 721642, P.O. NO. 727229, P.O. NO. 729128, P.O. NO. 729747, AND P.O. NO. 738020. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188759

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Donita Rosenberg

Contact Phone: 850-983-5540 Ext. 1113

Ship to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Bill to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Special Instructions:

6TH GRADE - HISTORY OF THE
WORLD

Attn: KAY PAPE

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875441		355	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$287.15
* Grand Total:						\$287.15

Total Quantity Count: 355

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - (7TH)
SOCIAL STUDIES
TEXTBOOKS

PO# 732133
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSLYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583

Bill To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583
850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
875361	GLENCOE/MCGRAW-HILL ED FLORIDA CIVICS, ECONOMICS AND GEOGRAPHY 2018/1ST FL EDITION, YEAR 5 OF 6 YEAR ADOPTION, STUDENT FL EOC REVIEW WORKBOOK, GRADE 7	300	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	275.40	275.40
Total					275.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	275.40

Cindy Norton
Purchasing Manager

Comments for vendor:

FSBD ORDER DOCUMENT NO. 188761 REFER TO P.O. NO. 721643, P.O. NO. 727230, P.O. NO. 729129 AND P.O. 730821. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188761

This order, originally placed on 7/8/2021, was modified from its original version on 7/8/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Donita Rosenberg

Contact Phone: 850-983-5540 Ext. 1113

Ship to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Bill to Address:

Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583

Special Instructions:

7TH GRADE - CIVICS

Attn: KAY PAPE

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875361		300	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$275.40
* Grand Total:						\$275.40

Total Quantity Count: 300

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - (8TH)
SOCIAL STUDIES
TEXTBOOKS

PO# 732138
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: DONITA ROSENBERG
Center/School Contact: ROSLYN CURTIS

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583

Bill To
AVALON MIDDLE
5445 KING ARTHURS WAY
MILTON, FL 32583
850-983-5540

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	GLENCOE/MCGRAW-HILL ED FLORIDA DISCOVERING OUR PAST: US HISTORY EARLY YEARS, 2018/1ST EDITION, 4 OF 6 YEAR ADOPTION, STUDENT FL EOC REVIEW WORKBOOK, GRADE 8	320	EACH	0.00	0.00
	ESTIMATED TRANSPORTATION	1	EACH	258.51	258.51
Total					258.51

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0302	14801	102	258.51

Cindy Norton
Purchasing Manager

Comments for vendor:

FSBD ORDER DOCUMENT NO. 188762 REFER TO P.O. NO. 721644, P.O. NO. 727231, P.O. NO. 729130 AND P.O. NO. 730822. SCHOOL TO EMAIL P.O. & FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188762

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Donita Rosenberg**Contact Phone:** 850-983-5540 Ext.
1113**Ship to Address:**Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583**Bill to Address:**Avalon Middle School
5445 King Arthurs Way
Milton, FL 32583**Special Instructions:**

8TH GRADE - U.S. HISTORY

Attn: KAY PAPE**Attn:** Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281		320	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$270.26
* Grand Total:						\$270.26

Total Quantity Count: 320

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Monday, July 19, 2021 1:42 PM
To: JeffCregor@FSBD.com
Subject: Central School
Attachments: Elem. order.pdf; Elem P O.pdf

Hi Jeff,

Can you take a look and make sure I have everything looking like it should?

I will send along my other orders once the PO's are approved.

Thanks,

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

Elementary

Florida School Book Depository
Review & Finish Document #188331

This order, originally placed on 6/28/2021, was modified from its original version on 7/14/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: TAMMY SALTER

Contact Phone: 850-983-5640

Ship to Address:

Central School
6180 Central School Road
Milton, FL 32570

Bill to Address:

Central School
6180 Central School Road
Milton, FL 32570

Special Instructions:

Attn:

Attn: Tammy Salter

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169101		40	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		40	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		40	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
184961		6	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
269101		33	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		33	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		33	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
284961		33	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
369101		22	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369102		33	FSA PRAC WB ENVISION MATH GR3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369191		22	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		22	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
387671		11	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
469101		33	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469102		40	FSA PRAC WB ENVISION MATH GR4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		33	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		33	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
487671		33	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
569101		40	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569102		40	FSA PRAC WB ENVISION MATH GR5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		40	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		40	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$275.03

* Grand Total: \$275.03

Total Quantity Count: 700

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Book Depository
- ELEM

PO# 732127
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: T. Salter
Center/School Contact: 850-983-5640 ext 4230

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill To
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	Unit Price	Extended Price	Amount
169101	FL ADD PRA WB ENVIS MATH '20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
169191	FL ENVISION MATH '20/2E VOL 1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
169192	FL ENVISION MATH '20/2E VOL 2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
184961	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOURT ELEMENTARY SCIENCE K-5	6		0.00	0.00
269101	FL ADD PRA WB ENVIS MATH '20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
269191	FL ENVISION MATH '20/2E VOL 1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
269192	FL ENVISION MATH '20/2E VOL 2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
284961	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOURT ELEMENTARY SCIENCE K-5	33		0.00	0.00
369101	FL ADD PRA WB ENVIS MATH '20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	22		0.00	0.00
369102	FSA PRAC WB ENVISION MATH GR3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
369191	FL ENVISION MATH '20/2E VOL 1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	22		0.00	0.00
369192	FL ENVISION MATH '20/2E VOL 2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	22		0.00	0.00
387671	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	11		0.00	0.00
469101	FL ADD PRA WB ENVIS MATH '20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
469102	FSA PRAC WB ENVISION MATH GR4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
469191	FL ENVISION MATH '20/2E VOL 1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
469192	FL ENVISION MATH '20/2E VOL 2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	33		0.00	0.00
487671	FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	33		0.00	0.00

569101	FL ADD PRA WB ENVIS MATH '20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
569102	FSA PRAC WB ENVISION MATH GR5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
569191	FL ENVISION MATH '20/2E VOL 1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
569192	FL ENVISION MATH '20/2E VOL 2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	40		0.00	0.00
	shipping and handling	1		275.03	275.03
				Total	275.03

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	101	275.03



Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Monday, July 19, 2021 1:58 PM
To: Jeff Cregor
Subject: Re: (EXT) RE: Central School

Make sure the books I have were the free ones?

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 1:52 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Central School

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. The PO and attachment look like they should. Was there anything specific that you wanted me to check?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486

jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:42 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Central School

Hi Jeff,

Can you take a look and make sure I have everything looking like it should?

I will send along my other orders once the PO's are approved.

Thanks,

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Roberts, Katrina E.
Sent: Monday, July 19, 2021 2:57 PM
To: Keilah Gates
Subject: RE: (EXT) DOC 28664

I am here Monday – Friday 7-3 with the exception of Friday 21st leaving at 2:30 and Monday 26th I will be out all day.

Thanks so much for your help,

Katrina Roberts
W. H. Rhodes Elementary
Internal Funds Bookkeeper
Phone: 850-983-5670
Fax: 850-983-5672
robertske@santarosa.k12.fl.us

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Monday, July 19, 2021 2:28 PM
To: Roberts, Katrina E. <RobertsKE@santarosa.k12.fl.us>
Subject: (EXT) DOC 28664

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Katrina,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I will make arrangements with SAIA to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. When would be a good date and time for them to come?

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Roberts, Katrina E.
Sent: Tuesday, July 20, 2021 8:13 AM
To: Keilah Gates
Subject: RE: (EXT) RE: (EXT) DOC 28664

Great thank you.

Katrina Roberts
W. H. Rhodes Elementary
Internal Funds Bookkeeper
Phone: 850-983-5670
Fax: 850-983-5672
robertske@santarosa.k12.fl.us

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 20, 2021 7:51 AM
To: Roberts, Katrina E. <RobertsKE@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC 28664

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Katrina,

Please see attached BOL to give to the SAIA driver. I have scheduled a pick up for the overages for tomorrow between 8am and 2pm. Please let me know if you have any questions.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Roberts, Katrina E. <RobertsKE@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 3:57 PM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC 28664

I am here Monday – Friday 7-3 with the exception of Friday 21st leaving at 2:30 and Monday 26th I will be out all day.

Thanks so much for your help,

Katrina Roberts
W. H. Rhodes Elementary
Internal Funds Bookkeeper
Phone: 850-983-5670
Fax: 850-983-5672
robertske@santarosa.k12.fl.us

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Monday, July 19, 2021 2:28 PM
To: Roberts, Katrina E. <RobertsKE@santarosa.k12.fl.us>
Subject: (EXT) DOC 28664

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Katrina,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I will make arrangements with SAIA to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. When would be a good date and time for them to come?

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbooks

PO# 732194
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: J. Kouns

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
HOLLEY NAVARRE PRIMARY
8019 ESCOLA STREET
NAVARRE, FL 32566

Bill to
FINANCE
5086 CANAL STREET
MILTON, FL 325706706
850-983-5018

Item #	Description	Quantity	UOM	Unit Price	Amount
069101	FL ADDL PRA WB ENV MATH '20 K	330		0.00	0.00
069191	FL ENVISION MATH '20/2E VOL 1 K	330		0.00	0.00
069192	FL ENVISION MATH '20/2E VOL 2 K	330		0.00	0.00
084961	FL IA WKTXT K HMH SCIENCE 2019	275		0.00	0.00
096141	FL CONSUMABLE WORKTEXT SS K	275		0.00	0.00
169101	FL ADDL PRA WB ENVIS MATH '20 1	330		0.00	0.00
169191	FL ENVISION MATH '20/2E VOL 1 1	330		0.00	0.00
169192	FL ENVISION MATH '20/2E VOL 2 1	330		0.00	0.00
184961	FL IA WKTXT 1 HMH SCIENCE 2019	330		0.00	0.00
196141	FL CONSUMABLE WORKTEXT SS 1	330		0.00	0.00
269101	FL ADDL PRA WB ENVIS MATH '20 2	330		0.00	0.00
269191	FL ENVISION MATH '20/2E VOL 1 2	330		0.00	0.00
269192	FL ENVISION MATH '20/2E VOL 2 2	330		0.00	0.00
284961	FL IA WKTXT 2 HMH SCIENCE 2019	330		0.00	0.00
296141	FL CONSUMABLE WORKTEXT SS 2	330		0.00	0.00
	SHIPPING	1		1,134.25	1,134.25
Total					1,134.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0281	14801	101	1,134.25

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		330	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
196141		330	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
269101		330	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		330	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		330	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
284961		330	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
296141		330	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$1,134.25

*** Grand Total:** \$1,134.25

Total Quantity Count: 4840

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #189074

Ship to Acct No:**Ship to Address:**

Holley Navarre Primary
8019 Escola St
8019 Escola St
Navarre, FL 32566
Attn: Jennifer Kouns

Bill to Acct No:**Bill to Address:**

Holley Navarre Primary
6544 FIREHOUSE RD
MILTON, FL 32570-3411
Attn: Kouns

PO No:**Contact:** Jennifer Kouns**Contact Phone:** 8509366130**Special Instructions:**

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		330	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		330	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		330	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
084961		275	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
096141		275	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
169101		330	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		330	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		330	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Goodbred, Tracy R.

From: Wells, Lynda M.
Sent: Wednesday, July 21, 2021 9:10 AM
To: Jennifer O'Donnell
Subject: Re: (EXT) RE: (EXT) RMA 26058

Thank you for getting back to me so quickly! I appreciate your help with this.

Sincerely,

*Lynda M. Wells
East Milton Elementary
Internal Funds Bookkeeper
850-983-5620*

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>
Sent: Wednesday, July 21, 2021 9:07 AM
To: Wells, Lynda M. <WellsL@santarosa.k12.fl.us>; Colin, Nadia J. <ColinN@santarosa.k12.fl.us>; Hall, Meghan H. <HallMH@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RMA 26058

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Lynda, the 4 Know it Show it books fell on back order but should be shipping out this week as new stock has arrived at FSBD.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Wells, Lynda M. <WellsL@santarosa.k12.fl.us>
Sent: Wednesday, July 21, 2021 9:59 AM
To: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Colin, Nadia J. <ColinN@santarosa.k12.fl.us>; Hall, Meghan H. <HallMH@santarosa.k12.fl.us>
Subject: Re: (EXT) RMA 26058

Good morning Jennifer,

I just checked in my box of items that were missing from the original textbook order. I receive the following items:

Item 134901- 12 books

Item 434901- 1 book

Item 534901- 3 book

However, I am still missing Item 034911, Know It Show It K FL Into Read, quantity 4. I wasn't sure if these are going to be shipped separately or if they did not get shipped. Will you please update me on the status of these missing items? I appreciate any help you can give me.

Sincerely,

Lynda M. Wells

East Milton Elementary

Internal Funds Bookkeeper

850-983-5620

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>

Sent: Thursday, July 8, 2021 11:00 AM

To: Wells, Lynda M. <WellsL@santarosa.k12.fl.us>

Subject: (EXT) RMA 26058

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Wells, I apologize for the mix up with the materials you received. I have made arrangements to ship out the items you are missing as well as pick up the items we sent in error. Please place the attached paperwork inside the box with the books received in error. UPS will bring a shipping label for the exterior of the box. They will make their first attempt to pick up on the next business day. Thank you and have a great day!

Thank you,

Jennifer O'Donnell

Manager District Services

Florida School Book Depository, Inc.

PO Box 6578 Jacksonville, FL 32236

800-447-7957 ext 249

904-781-7191

FAX 904-781-3486

jenniferodonnell@fsbd.com

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Wednesday, July 21, 2021 12:55 PM
To: z Orders
Subject: Holley Navarre Primary School
Attachments: 2021_07_21_12_53_34.pdf

If I need to fax in this order, please let me know.

Thanks,
Jennifer
850-936-6130

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, July 22, 2021 9:47 AM
To: 'jeffcregor@fsbd.com'
Subject: Document 189245

Hey Jeff –

Are you able to take a look at this document before I create my PO? I am unsure about the teacher editions that I added as “free” items. Again, I tried scrolling through the catalog but failed. ●

Thank you so much for your help.

Carolyn Morgan

Administrative Secretary

Gulf Breeze High School

“Home of the Dolphins!”

Phone: (850) 916-4105

Fax: (850) 916-4109

Goodbred, Tracy R.

From: Kouns, Jennifer R.
Sent: Thursday, July 22, 2021 10:25 AM
To: z Orders
Subject: Holley Navarre Primary
Attachments: 2021_07_22_10_24_21.pdf



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbooks

PO# 732194
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: J. Kouns

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
HOLLEY NAVARRE PRIMARY 8019 ESCOLA STREET NAVARRE, FL 32566
Bill to:
FINANCE 5086 CANAL STREET MILTON, FL 325706706 850-983-5018

Item #	Description	Quantity	UoM	Unit Price	Amount
069101	FL ADDL PRA WB ENV MATH '20 K	330		0.00	0.00
069191	FL ENVISION MATH '20/2E VOL 1 K	330		0.00	0.00
069192	FL ENVISION MATH '20/2E VOL 2 K	330		0.00	0.00
084961	FL IA WKTXT K HMH SCIENCE 2019	275		0.00	0.00
096141	FL CONSUMABLE WORKTEXT SS K	275		0.00	0.00
169101	FL ADDL PRA WB ENVIS MATH '20 1	330		0.00	0.00
169191	FL ENVISION MATH '20/2E VOL 1 1	330		0.00	0.00
169192	FL ENVISION MATH '20/2E VOL 2 1	330		0.00	0.00
184961	FL IA WKTXT 1 HMH SCIENCE 2019	330		0.00	0.00
196141	FL CONSUMABLE WORKTEXT SS 1	330		0.00	0.00
269101	FL ADDL PRA WB ENVIS MATH '20 2	330		0.00	0.00
269191	FL ENVISION MATH '20/2E VOL 1 2	330		0.00	0.00
269192	FL ENVISION MATH '20/2E VOL 2 2	330		0.00	0.00
284961	FL IA WKTXT 2 HMH SCIENCE 2019	330		0.00	0.00
296141	FL CONSUMABLE WORKTEXT SS 2	330		0.00	0.00
	SHIPPING	1		1,134.25	1,134.25
Total					1,134.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0281	14801	101	1,134.25

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		330	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
196141		330	FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
269101		330	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		330	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		330	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
284961		330	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
296141		330	FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$1,134.25

*** Grand Total:** \$1,134.25

Total Quantity Count: 4840

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #189074

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Holley Navarre Primary
 8019 Escola St
 8019 Escola St
 Navarre, FL 32566

Bill to Address:

Holley Navarre Primary
 6544 FIREHOUSE RD
 MILTON, FL 32570-3411

Contact: Jennifer Kouns

Contact Phone: 8509366130

Special Instructions:

Attn: Jennifer Kouns

Attn: Kouns

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		330	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		330	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		330	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
084961		275	FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
096141		275	FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	FREE	FREE
169101		330	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		330	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		330	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Thursday, July 22, 2021 11:32 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Document 189245

Perfectly! That is what I was thinking while looking at the document. Just wanted to confirm.

Thank you so much -

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 22, 2021 10:55 AM
To: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>
Subject: (EXT) RE: Document 189245

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Carolyn,

Good morning. According to our Catalog, 883262 would not be free. 888161 would be free. I hope this helps.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Morgan, Carolyn <MorganC@santarosa.k12.fl.us>

Sent: Thursday, July 22, 2021 10:47 AM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: Document 189245

Hey Jeff –

Are you able to take a look at this document before I create my PO? I am unsure about the teacher editions that I added as “free” items. Again, I tried scrolling through the catalog but failed. ●

Thank you so much for your help.

Carolyn Morgan

Administrative Secretary

Gulf Breeze High School

“Home of the Dolphins!”

Phone: (850) 916-4105

Fax: (850) 916-4109

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Friday, July 23, 2021 7:28 AM
To: 'Jeff Cregor'
Subject: Civics Workbook Order #189259

Good Morning Mr. Cregor,

This should be my last one this year.

Please let me know you have received the Order.

Thanks

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676

850-995-3696 (fax)

Goodbred, Tracy R.

From: Phillips, Nova
Sent: Friday, July 23, 2021 7:35 AM
To: 'Jeff Cregor'
Subject: Attachment...I hope
Attachments: 20210723_Florida School Book Depository Order Document #189259.pdf

Nova Phillips

Internal Bookkeeper III
Sims Middle School
5500 Education Drive
Pace, FL 32571

850-995-3676
850-995-3696 (fax)

Florida School Book Depository Order Document #189259

This order, originally placed on 7/23/2021, was modified from its original version on 7/23/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Sims Middle School
5500 Education Drive
Pace, FL 32571

Bill to Address:

Santa Rosa County School District
Sims Middle School
5500 Education Drive
Pace, FL 32571

Contact: Nova Phillips

Contact Phone: 850-995-3676

Special Instructions:

Attn:

Attn: Nova Phillips

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875361		400	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION MJ CIVICS	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$367.20
* Grand Total:						\$367.20

Total Quantity Count: 400

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

Florida School Book Depository

Order Document #18258

This order, originally placed on 11/23/2021, was modified from its original version on 11/23/2021.

Bill to Address: 5500 Educational Drive Room 100 Miami, FL 33137 Attention: Purchasing	Ship to Address: 5500 Educational Drive Room 100 Miami, FL 33137	Order to Asset No: 5500 Educational Drive Room 100 Miami, FL 33137
----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------	-----------------------------------------------------------------------------

Item #	Quantity	Unit Price	Extension	Material Description	Unit of Measure	Subtotal
5500	100	0.27	27.00	5500 Educational Drive	EA	27.00
Total: 100 EA @ 0.27 = 27.00 Grand Total: 27.00						

Item # 5500: 5500 Educational Drive

Quantity: 100

Unit Price: 0.27

Extension: 27.00

Subtotal: 27.00

Grand Total: 27.00

Order Comments: Please refer to the attached order for details on items and pricing.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Civics Workbooks

PO# 732208
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Emily Donalson
Center/School Contact: Nova Phillips

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

SHIP TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE, FL 32571

BILL TO:
THOMAS L. SIMS MIDDLE SCHOOL
5500 EDUCATION DRIVE
PACE, FL 32571
850-995-3676

Item#	Description	Quantity	UOM	Unit Price	Amount
875361	4th Year of Adoption Original P.O. 721628 7th Grade Florida Civics Workbook - Florida Civics EOC Test PREP *****FREE***** QTY upon request	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0332	14801	102	400.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Order (VENDOR) 07/20/03

Please print on all shipping containers, packing slips, correspondence, and invoices.

SANTA ROSA COUNTY SCHOOLS

Standard - Civics Workshops

State Tax Exemption #

828628234100

Federal Employer Identification #

92000848

Order Contact Emily Peterson

Center School Contact Tova Phillips

THOMAS L. SIMS MIDDLE SCHOOL

1500 EDUCATION DRIVE

PAGE, FL 32811

THOMAS L. SIMS MIDDLE SCHOOL

1500 EDUCATION DRIVE

PAGE, FL 32811

850-998-3878

SCHOOL BOOK DEPOSITORY

P O BOX 6815

JACKSONVILLE, FL 32238

828621 Workshop - Florida Civics EOC Test Prep - FREE - Qty

400.00

Total 400.00

400.00

100

14001

10000

250

1000

100

Emily Peterson
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities of items without prior approval.
2. No substitutions without prior approval.
3. Payment due within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only if the vendor furnishes all the following:
6. a. Collect statements will be required.
7. b. The Santa Rosa County School Board shall reserve the right to accept or reject any order from any vendor presented hereon by the Santa Rosa County School Board. It is the policy of the Santa Rosa County School Board to purchase goods and services from the lowest responsible bidder. In the event of a tie, the lowest bidder shall be awarded the contract. Payment for goods and services will be made only if the vendor furnishes all the following:
8. a. A copy of invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
9. b. A copy of the contract, which was approved by the Government.
10. c. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
11. d. A copy of the contract, which was approved by the Government.
12. e. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
13. f. A copy of the contract, which was approved by the Government.
14. g. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
15. h. A copy of the contract, which was approved by the Government.
16. i. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
17. j. A copy of the contract, which was approved by the Government.
18. k. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
19. l. A copy of the contract, which was approved by the Government.
20. m. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
21. n. A copy of the contract, which was approved by the Government.
22. o. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
23. p. A copy of the contract, which was approved by the Government.
24. q. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
25. r. A copy of the contract, which was approved by the Government.
26. s. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
27. t. A copy of the contract, which was approved by the Government.
28. u. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
29. v. A copy of the contract, which was approved by the Government.
30. w. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
31. x. A copy of the contract, which was approved by the Government.
32. y. A copy of the invoice, dated 15th day of the month following the date of the contract, which was approved by the Government.
33. z. A copy of the contract, which was approved by the Government.

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Friday, July 23, 2021 9:34 AM
To: orders@fsbd.com
Subject: Please see the attached PO's with our orders
Attachments: 20210722_F^CUS.pdf

Please see the attached PO's along with our orders.

PO #732256
PO #732257
PO #732254
PO #732258
PO #732259
PO #732260
PO #732261

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science 6th
Grade 21-22

PO# 732256
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
843023	FL SSA REV & PRAC HMH SCIENCE 6 Houghton Mifflin Harcour	125	Each	7.00	875.00
843023	FL SSA REV & PRAC HMH SCIENCE 6 Houghton Mifflin Harcour	85	Each	0.00	0.00
847331	FL IA WKTXT HMH FL Life Houghton Mifflin Harcour	120	Each	18.75	2,250.00
847331	FL IA WKTXT HMH FL Life Houghton Mifflin Harcour	90	Each	0.00	0.00
Shipping	Shipping	1	each	281.25	281.25
Total					3,406.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	3,406.25

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189180

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No: 732256

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Rachelle McCary

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023	125		FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$875.00
843023		85	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331	120		FL IA WKTXH HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	\$18.75	\$2,250.00
847331		90	FL IA WKTXH HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE

Subtotal: \$3,125.00

Estimated Transportation (9%) (\$10.00 minimum): \$281.25

*** Grand Total:** \$3,406.25

Total Quantity Count: 420

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341CO
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science 7th
Grade 21-22

PO# 732257
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
843143	FL SSA REV & PRAC HMH SCIENCE 7 Houghton Mifflin Harcour	135	Each	7.00	945.00
843143	FL SSA REV & PRAC HMH SCIENCE 7 Houghton Mifflin Harcour	90	Each	0.00	0.00
847451	FL IA WKTXT HMH FL Earth/Space Houghton Mifflin Harcour	140	Each	18.75	2,625.00
847451	FL IA WKTXT HMH FL Earth/Space Houghton Mifflin Harcour	85	Each	0.00	0.00
Shipping	Shipping	1	each	321.30	321.30
Total					3,891.30

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	3,891.30

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189181

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

732257

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Rachelle McCary

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843143	135		FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$945.00
843143		90	FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847451	140		FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	\$18.75	\$2,625.00
847451		85	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
Subtotal:						\$3,570.00
Estimated Transportation (9%) (\$10.00 minimum):						\$321.30
* Grand Total:						\$3,891.30

Total Quantity Count: 450

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Order Document #189185

Ship to Acct No:

Bill to Acct No:

PO No: 732258

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Brett Shepherd

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281	75		FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	\$15.00	\$1,125.00
875281		175	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875361		250	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
Subtotal:						\$1,125.00
Estimated Transportation (9%) (\$10.00 minimum):						\$101.25
* Grand Total:						\$1,226.25

Total Quantity Count: 500

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 6th
Grade 21-22

PO# 732259
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	FL ENVISION MATH VOL 1 6 2020 SAVVAS SECONDARY	181	Each	0.00	0.00
812312	FL ENVISION MATH VOL 2 6 2020 SAVVASW SECONDARY	181	Each	0.00	0.00
818011	FL ENVISION MATH VOL 1 6A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
818012	FL ENVISION MATH VOL 2 6A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
Shipping	Shipping	1	each	46.08	46.08
Total					46.08

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	46.08

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSB Math 7th
Grade 21-22

PO# 732260
07/22/2021
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachele McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item#	Description	Quantity	UOM	Unit Price	Amount
812411	FL ENVISION MATH VOL 1 7 2020 SAVVAS SECONDARY	196	Each	0.00	0.00
812312	FL ENVISION MATH VOL 2 7 2020 SAVVAS SECONDARY	196	Each	0.00	0.00
818111	FL ENVISION MATH VOL 1 7A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
818112	FL ENVISION MATH VOL 2 7A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
Shipping	Shipping	1	each	48.78	48.78
Total					48.78

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	48.78

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189188

Ship to Acct No:

Bill to Acct No:

PO No: 732260

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812411		196	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		196	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
818111		75	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		75	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (9%) (\$10.00 minimum): \$48.78

*** Grand Total:** \$48.78

Total Quantity Count: 542

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Florida School Book Depository

Order Document #189187

Ship to Acct No:

Bill to Acct No:

PO No: **732259**

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812311		181	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		181	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
818011		75	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		75	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (9%) (\$10.00 minimum): \$46.08

*** Grand Total:** \$46.08

Total Quantity Count: 512

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Social
Studies 21-22

PO# 732258
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	FL EOC/SUCCEED EARLY US HISTORY MCGRAW-HILL EDUCATION	75	Each	15.00	1,125.00
875281	FL EOC/SUCCEED EARLY US HISTORY MCGRAW-HILL EDUCATION	175	Each	0.00	0.00
875281	FL EOC/SUCCD CIVICS ECON&GEOG	250	Each	0.00	0.00
Shipping	Shipping	1	each	101.25	101.25
Total					1,226.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	1,226.25

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189182

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No: 732254

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Rachelle McCary

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843263	100		FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$700.00
843263		125	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847571	100		FL IA WKTXH HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	\$18.75	\$1,875.00
847571		125	FL IA WKTXH HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE

Subtotal: \$2,575.00

Estimated Transportation (9%) (\$10.00 minimum): \$231.75

*** Grand Total:** \$2,806.75

Total Quantity Count: 450

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science 8th
Grade 2021

PO# 732254
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
843263	FL SSA REV & PRAC HMH SCIENCE 8 Houghton Mifflin Harcour	100	Each	7.00	700.00
843263	FL SSA REV & PRAC HMH SCIENCE 8 Houghton Mifflin Harcour	125	Each	0.00	0.00
847571	FL IA WKTXT HMH FL PHYSICAL Houghton Mifflin Harcour	100	Each	18.75	1,875.00
847571	FL IA WKTXT HMH FL PHYSICAL Houghton Mifflin Harcour	125	Each	0.00	0.00
Shipping	Shipping	1	each	231.75	231.75
Total					2,806.75

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	2,806.75

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 8th Pre-
Algebra 21-22

PO# 732261
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 05/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item#	Description	Quantity	UOM	Unit Price	Amount
812511	FL ENVISION MATH VOL 1 8 2020	175	Each	0.00	0.00
812312	FL ENVISION MATH VOL 2 8 2020	175	Each	0.00	0.00
Shipping	Shipping	1	each	31.50	31.50
Total					31.50

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	31.50

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189189

Ship to Acct No:

Bill to Acct No:

PO No: 732261

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		175	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		175	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (9%) (\$10.00 minimum): \$31.50

*** Grand Total:** \$31.50

Total Quantity Count: 350

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Friday, July 23, 2021 9:55 AM
To: jeffcregor@fsbd.com
Subject: CES book order
Attachments: PO 732265_0001.pdf; PO732267_0001.pdf; PO 732268_0001.pdf; PO 732232_0001.pdf

Here is our textbook orders. Please let me know if you need anything else. Thank you!

Sent from Mail for Windows 10



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - 5th Math

PO# 732265
07/23/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill to
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
069191	Envision Math Vol 1 K	60	each	0.00	0.00
069192	Envision Math Vol 2 K	60	each	0.00	0.00
169101	PRA WB Envis Math 1st	60	each	0.00	0.00
169191	Envision Math Vol 1 1st	60	each	0.00	0.00
169192	Envision Math Vol 2 1st	60	each	0.00	0.00
269101	PRA WB Envis Math 2nd	34	each	0.00	0.00
269191	Envision Math Vol 1 2nd	30	each	0.00	0.00
169192	Envision Math Vol 2 2nd	10	each	0.00	0.00
369101	PRA WB Envis Math 3rd	60	each	0.00	0.00
369191	Envision Math Vol 1 3rd	60	each	0.00	0.00
369192	Envision Math Vol 2 3rd	60	each	0.00	0.00
469101	PRA WB Envis Math 4th	60	each	0.00	0.00
469191	Envision Math Vol 1 4th	60	each	0.00	0.00
469192	Envision Math Vol 2 4th	60	each	0.00	0.00
569101	PRA WB Envis Math 5th	35	each	0.00	0.00
569191	Envision Math Vol 1 5th	35	each	0.00	0.00
569192	Envision Math Vol 2 5th	35	each	0.00	0.00
069101	PRA WB Envis Math K	60	each	0.00	0.00
Shipping	Shipping Total	1	each	341.53	341.53
				Total	341.53

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	341.53

Cindy Norton
Purchasing Manager

Comments for vendor:

Document #181748

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189174

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Contact: Tiffany Denham

Contact Phone: 8509953690

Special Instructions:

KG - 5th Math

Attn:

Attn: Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069101		60	FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	FREE	FREE
069191		60	FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
069192		60	FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169101		60	FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	FREE	FREE
169191		60	FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
169192		60	FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269101		34	FL ADDL PRA WB ENVIS MATH'20 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 269081	FREE	FREE
269191		30	FL ENVISION MATH'20/2E VOL1 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
269192		10	FL ENVISION MATH'20/2E VOL2 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369101		60	FL ADDL PRA WB ENVIS MATH'20 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	FREE	FREE
369191		60	FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
369192		60	FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469101		60	FL ADDL PRA WB ENVIS MATH'20 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	FREE	FREE
469191		60	FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
469192		60	FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569101		35	FL ADDL PRA WB ENVIS MATH'20 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 569081	FREE	FREE
569191		35	FL ENVISION MATH'20/2E VOL1 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE
569192		35	FL ENVISION MATH'20/2E VOL2 5 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$341.53

*** Grand Total:** \$341.53

Total Quantity Count: 899

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - 6th Science
21/22

PO# 732267
07/23/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Ship To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
184961	FL IA WKTX HMH Science 1st	42	each	0.00	0.00
284961	FL IA WKTX HMH Science 2nd	22	each	0.00	0.00
384961	FL IA WKTX HMH Science 3rd	60	each	0.00	0.00
484961	FL IA WKTX HMH Science 4th	41	each	0.00	0.00
584961	FL IA WKTX HMH Science 5th	41	each	0.00	0.00
847451	Earth Space Science HMH WKTX 6th	53	each	0.00	0.00
Shipping	Total Shipping	1	each	234.27	234.27
Total					234.27

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	234.27

Cindy Norton
Purchasing Manager

Comments for vendor:

Order Document #188931

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #188931

This order, originally placed on 7/19/2021, was modified from its original version on 7/19/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Contact: Tiffany Denham

Contact Phone: 8509953690

Special Instructions:

KG - 6th Science

Attn:

Attn: Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
184961		42	FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
284961		22	FL IA WKTXT 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
384961		60	FL IA WKTXT 3 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
484961		41	FL IA WKTXT 4 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
584961		41	FL IA WKTXT 5 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	FREE	FREE
847451		53	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$234.27

*** Grand Total:** \$234.27

Total Quantity Count: 259

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbook reorder
21/22

PO# 732232
07/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	Envision Math Vol 1 6	10	each	0.00	0.00
818012	Envision Math Vol 2 6	35	each	0.00	0.00
Shipping	Shipping Total	1	each	64.14	64.14
Total					64.14

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	102	64.14

Cindy Norton
Purchasing Manager

Comments for vendor:

Order Document #189179

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189179

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Chumuckla Elementary
2312 Highway 182
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
5086 Canal Street
Milton, FL 32570

Contact: Tiffany Denham

Contact Phone: 8509953690

Special Instructions:

6th grade Math

Attn:

Attn: Accts Payable

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812311		10	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
818012		35	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$64.14
* Grand Total:						\$64.14

Total Quantity Count: 45

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Friday, July 23, 2021 10:19 AM
To: Jeff Cregor
Subject: RE: (EXT) FW: CES book order
Attachments: PO 732232.pdf; PO 732265.pdf; PO 732267.pdf; PO 732268.pdf

Here ya go. Thanks

Sent from Mail for Windows 10

From: Jeff Cregor
Sent: Friday, July 23, 2021 10:10 AM
To: Denham, Tiffany L.
Subject: (EXT) FW: CES book order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tiffany,

Good morning. I am not permitted to process PO's marked "Unofficial". Could you please resubmit the attached PO's with the "Official" PO's?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 10:55 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: CES book order

Here is our textbook orders. Please let me know if you need anything else. Thank you!

Sent from Mail for Windows 10



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbook reorder
21/22

PO# 732232
07/21/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To
	CHUMUCKLA ELEMENTARY SCHOOL 2312 HIGHWAY 182 JAY, FL 32565
	Bill To
	CHUMUCKLA ELEMENTARY SCHOOL 2312 HIGHWAY 182 JAY, FL 32565 850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	Envision Math Vol 1 6	10	each	0.00	0.00
818012	Envision Math Vol 2 6	35	each	0.00	0.00
Shipping	Shipping Total	1	each	64.14	64.14
Total					64.14

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	102	64.14

Cindy Norton
Purchasing Manager

Comments for vendor:

Order Document #189179

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - 5th Math

PO# 732265
07/23/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
069191	Envision Math Vol 1 K	60	each	0.00	0.00
069192	Envision Math Vol 2 K	60	each	0.00	0.00
169101	PRA WB Envis Math 1st	60	each	0.00	0.00
169191	Envision Math Vol 1 1st	60	each	0.00	0.00
169192	Envision Math Vol 2 1st	60	each	0.00	0.00
269101	PRA WB Envis Math 2nd	34	each	0.00	0.00
269191	Envision Math Vol 1 2nd	30	each	0.00	0.00
169192	Envision Math Vol 2 2nd	10	each	0.00	0.00
369101	PRA WB Envis Math 3rd	60	each	0.00	0.00
369191	Envision Math Vol 1 3rd	60	each	0.00	0.00
369192	Envision Math Vol 2 3rd	60	each	0.00	0.00
469101	PRA WB Envis Math 4th	60	each	0.00	0.00
469191	Envision Math Vol 1 4th	60	each	0.00	0.00
469192	Envision Math Vol 2 4th	60	each	0.00	0.00
569101	PRA WB Envis Math 5th	35	each	0.00	0.00
569191	Envision Math Vol 1 5th	35	each	0.00	0.00
569192	Envision Math Vol 2 5th	35	each	0.00	0.00
069101	PRA WB Envis Math K	60	each	0.00	0.00
Shipping	Shipping Total	1	each	341.53	341.53
Total					341.53

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	341.53

Cindy Norton
Purchasing Manager

Comments for vendor:

Document #181748

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - KG - 6th Science
21/22

PO# 732267
07/23/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Ship To CHUMUCKLA ELEMENTARY SCHOOL 2312 HIGHWAY 182 JAY, FL 32565
	Bill To CHUMUCKLA ELEMENTARY SCHOOL 2312 HIGHWAY 182 JAY, FL 32565 850-995-3690

Item#	Description	Quantity	UOM	Unit Price	Amount
184961	FL IA WKTXT HMH Science 1st	42	each	0.00	0.00
284961	FL IA WKTXT HMH Science 2nd	22	each	0.00	0.00
384961	FL IA WKTXT HMH Science 3rd	60	each	0.00	0.00
484961	FL IA WKTXT HMH Science 4th	41	each	0.00	0.00
584961	FL IA WKTXT HMH Science 5th	41	each	0.00	0.00
847451	Earth Space Science HMH WKTXT 6th	53	each	0.00	0.00
Shipping	Total Shipping	1	each	234.27	234.27
Total					234.27

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	234.27

Cindy Norton
Purchasing Manager

Comments for vendor:

Order Document #188931

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - 3rd 4th 5th SS
21/22

PO# 732268
07/23/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tiffany Denham
Center/School Contact: Tiffany Denham

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565

Bill To
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL 32565
850-995-3690

Item #	Description	Quantity	UOM	Unit Price	Amount
396141	FL Consumable Worktext SS 3	57	each	0.00	0.00
496141	FL Consumable Worktext SS 4	41	each	0.00	0.00
596141	FL Consumable Worktext SS 5	41	each	0.00	0.00
Shipping	Shipping total	1	each	116.45	116.45
				Total	116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0061	14801	101	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

Order Document #189141

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Goodbred, Tracy R.

From: Cobb, Paula A
Sent: Friday, July 23, 2021 11:47 AM
To: 'customerservice@fsbd.com'
Subject: Purchase Order #731955

I was not here when the order was delivered. When I returned I checked off items with the packing slip. I did not receive the 17 Teacher Editions (ISBN# 9780358516941). I do not show that they should ship later and have reached out to our county chairperson but have not heard if there was an issue with all 4th grade teacher editions. Can you please advise me on what I need to do? Thank you!



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Paula Cobb.

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, July 23, 2021 12:19 PM
To: Cobb, Paula A; Customer Service
Subject: (EXT) RE: Purchase Order #731955

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon, at this time we will need for the school to file a Report Order Discrepancy Form via our website at www.fsbd.com. Once you get there you will click on Customer Service and then Report an Issue with an Order. Once you are logged in you will need the Invoice number off of the Packing Slip you have the Discrepancy on to file the Report. Please make sure to report both overages and shortages from your order on the same form. Once we have received this report, one of our Customer Service Reps will begin the needed research for your Discrepancy and will contact you directly with any additional questions they may have.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 12:47 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Purchase Order #731955

I was not here when the order was delivered. When I returned I checked off items with the packing slip. I did not receive the 17 Teacher Editions (ISB# 9780358516941). I do not show that they should ship later and have reached out to our county chairperson but have not heard if there was an issue with all 4th grade teacher editions. Can you please advise me on what I need to do? Thank you!



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Bookkeeper III

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Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 12:47 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Purchase Order #731955

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Paula Cobb

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Goodbred, Tracy R.

From: Cobb, Paula A
Sent: Friday, July 23, 2021 12:35 PM
To: 'Customer Service'
Subject: RE: (EXT) RE: Purchase Order #731955

Will do...thank you!



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

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From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Friday, July 23, 2021 12:19 PM
To: Cobb, Paula A <CobbP@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Purchase Order #731955

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Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
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904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

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Sent: Friday, July 23, 2021 12:47 PM
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Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Friday, July 23, 2021 12:59 PM
To: Jeff Cregor;orders@fsbd.com
Subject: textbook orders/po's
Attachments: CCF_000970.pdf

Po's and order documents for Jay High School.

Thanks have a great day!!!! ●●●

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - History, Econ &
Geogr, US Hist, Mod US Hist,
World His

PO# 732215
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: TABATHA GODWIN
Center/School Contact: TABATHA GODWIN

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
875250	A HISTORY OF THE US EARLY YEARS, 2018/1ST FL ED, 3PT FL STE 5Y DIS HIST OF US, MCGRAW-HILL ED,M/J US HISTORY, 1 YRS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
875281	A HISTORY OF THE US EARLY YEARS, 2018/1ST FL ED, FL EOC/SUCCEED EARLY US HIST, MCGRAW-HILL ED,M/J US HISTORY, 1 YRS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
875330	CIVICS: ECON/GEOG 2018 1ST FL ED3 PT FL STE 5Y CIVICS ECON&GEORG, MCGRAW-HILL ED,M/J CIVICS, 1 YRS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
875361	CIVICS: ECON/GEOG 2018 1ST FL ED, FL EOC/SUCCD CIVICS ECON/GEORG, MCGRAW-HILL ED,M/J CIVICS, 1 YRS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
885110	US HISTORY, AND GEORG MODERN TIMES 2018/1ST FL ED, 3 PT FL STE 5Y US HIST&GEO MT, MCGRAW HILL ED, US HIST 9-12, 1 YEARS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
885141	US HISTORY, AND GEORG MODERN TIMES 2018/1ST FL ED, FL EOC/SUCC MODRN US HIST, MCGRAW HILL ED, US HIST 9-12, 1 YEARS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
885190	WORLD HIST & GEOG 2018/1ST FL ED, 3PT FL STE 5Y WORLD HIST & GEO, MCGRAW-HILL ED, WORLD HISTORY 9-12, 1 YEARS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
885221	WORLD HIST & GEOG 2018/1ST FL ED, FL EOC.SUCC IN WRLD HIST&GEO, MCGRAW-HILL ED, WORLD HISTORY 9-12, 1 YEARS LEFT OF 5 YEAR ADOPTION	100		0.00	0.00
	ESTIMATED TRANSPORTATION	1		994.80	994.80
Total					994.80

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	994.80

Cindy Norton
Purchasing Manager

Comments for vendor:

188445

FSBD ORDER DOCUMENT NO ~~181589~~, PLEASE REFER TO PO
721632,721617,721618,721633. SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO
ORDERS@FSBD.COM & JEFF CREGOR

Terms & Conditions:

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2. No substitutions without prior approval.
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http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
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Florida School Book Depository

Order Document #188445

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Tabatha Godwin

Contact Phone: 850-675-4507

Special Instructions:

US History/Geography ,Civics, US
History, and World
History/Geography

Ship to Address:

Jay High School
3741 School Street
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
3741 School Street
Jay, FL 32565

Attn: Bookkeeper

Attn: Brandi Williamson

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875250		100	3PT FL STE 5Y DIS HIST OF US MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875281		100	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875330		100	3PT FL STE 5Y CIVICS ECON&GEO MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
875361		100	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
885110		100	3PT FL STE 5Y US HST&GEO MT MCGRAW-HILL EDUCATION UNITED STATES HISTORY 9-12	2022	FREE	FREE
885141		100	FL EOC/SUCCEED MODRN US HIST MCGRAW-HILL EDUCATION UNITED STATES HISTORY 9-12	2022	FREE	FREE
885190		100	3PT FL STE 5Y WORLD HIST & GEO MCGRAW-HILL EDUCATION WORLD HISTORY 9-12	2022	FREE	FREE
885221		100	FL EOC/SUCCEED IN WRLD HST&GEO MCGRAW-HILL EDUCATION WORLD HISTORY 9-12	2022	FREE	FREE
Subtotal:						\$0.00

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
Estimated Transportation (By Weight) (\$10.00 minimum):						\$0.00
* Grand Total:						\$0.00

Total Quantity Count: 800

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**
Purchase Order
Standard - Chemistry, Envir Sc,
Phys Sc, Life Sc,

PO# 732214
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: TABATHA GODWIN
Center/School Contact: TABATHA GODWIN

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

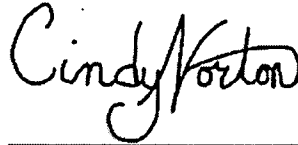
Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
843143	HMH FL SCIENCE, LIFE SCIENCE 2019/1ST ED, FL SSA REV & PRAC HMH SCIENCE 7, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 2 YEARS LEFT	20		0.00	0.00
847240	HMH FL SCIENCE, LIFE SCIENCE 2019/1ST ED, 3 PT FSRP HYB 5YP&D FL LIFE, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 2 YEARS LEFT	100		0.00	0.00
847331	HMH FL SCIENCE, LIFE SCIENCE 2019/1ST ED, FL IA WKTXT HMH FL LIFE, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 2 YEARS LEFT	100		0.00	0.00
843263	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, FL SSA REV & PRAC HMH SCIENCE 8, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 2 YEARS LEFT	80		0.00	0.00
844561	HMH FL Science, Physical Science, 2019/1st ED, FL , 3PT FI Rollover SRP M/J Comprehensive Science 1-3, 5 year adoption 2 years left	90		0.00	0.00
847571	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, FL IA WKTXT HMH FL PHYSICAL, HMH, M/J PHYSICAL SCIENCE, 5 YEAR ADOPTION 2 YEARS LEFT	90		0.00	0.00
855761	HMH ENVIR. SCIENCE 2013/1ST ED, HMD ENVIR SCIENCE 2013, HMH, ENVIR SCIENCE 9-12, 2 YEARS LEFT OF 5 YEARS ADOPTION	60		0.00	0.00
855762	HMH ENVIR. SCIENCE 2013/1ST ED, STDY GD CONCEPT RVW HMD ENV SCI , HMH, ENVIR SCIENCE 9-12, 2 YEARS LEFT OF 5 YEARS ADOPTION	60		0.00	0.00
	ESTIMATED TRANSPORTATION	1		362.58	362.58
843263	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, FL SSA REV & PRAC HMH SCIENCE 8, HMH, M/J COMP SCIENCE 1-3, 5 YEAR ADOPTION 2 YEARS LEFT	10		7.00	70.00
844561	HMH FL Science, Physical Science, 2019/1st ED, FL , 3PT FI Rollover SRP M/J Comprehensive Science 1-3, 5 year adoption 2 years left	10		86.30	863.00
847571	HMH FL SCIENCE, PHYSICAL SCIENCE 2019/1ST ED, FL IA WKTXT HMH FL PHYSICAL, HMH, M/J PHYSICAL SCIENCE, 5 YEAR ADOPTION 2 YEARS LEFT	10		18.75	187.50
Total					1,483.08

Fund	Function	Object	Facility	Project	Program	Amount
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100	5100	520	0141	14801	103	1,483.08
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Cindy Norton
Purchasing Manager

Comments for vendor:

FSBD ORDER DOCUMENT NO 188440, PLEASE REFER TO PO 726851,726678,726650. SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM & JEFF CREGOR.

Terms & Conditions:

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Florida School Book Depository

Order Document #188440

This order, originally placed on 7/1/2021, was modified from its original version on 7/1/2021.

Ship to Acct No:**Ship to Address:**

Jay High School
3741 School Street
Jay, FL 32565

Attn: Bookkeeper

Bill to Acct No:**Bill to Address:**

Santa Rosa County School District
3741 School Street
Jay, FL 32565

Attn: Kendra Killam

PO No:

Contact: Tabatha Godwin

Contact Phone: 850-675-4507

Special Instructions:

Chemistry, Environmental Science,
Physical Science, Life Science, and
Biology

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843143		20	FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
843263	10		FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$70.00
843263		80	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
844561	10		3PT FL ROLLOVR SRP 5Y COMP/PHY HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	\$86.30	\$863.00
844561		80	3PT FL ROLLOVR SRP 5Y COMP/PHY HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	0000	FREE	FREE
847240		100	3PT FSRP HYB 5YP&D FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847331		100	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
847571	10		FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	\$18.75	\$187.50
847571		80	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
855761		60	HMD ENVIRONMENTAL SCIENCE 2013 HOUGHTON MIFFLIN HARCOUR ENVIRONMENTAL SCIENCE 9-12	2023	FREE	FREE
855762		60	STDY GD CONCPT RVW HMD ENV SCI HOUGHTON MIFFLIN HARCOUR ENVIRONMENTAL SCIENCE 9-12	2023	FREE	FREE

Subtotal: \$1,120.50

Estimated Transportation (By Weight) (\$10.00 minimum): \$362.58

*** Grand Total:** \$1,483.08

Total Quantity Count: 610

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD 8th Math
Books

PO# 732217
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tabatha Godwin
Center/School Contact: Tabatha Godwin

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To

JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Bill To

JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
812441	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,FL ADD PRA WB 8 ENVIS Math 20, SAVVAS 2nd Pre-Algebra, 3rd year of 3 year adoption	75		0.00	0.00
812461	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,2pt FBP 3YP/3YD 8 ENV MATH 20, SAVVAS 2nd Pre-Algebra, 3rd year of 3 year adoption	75		0.00	0.00
812511	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,FL ENVISION MATH VOL 1 8 2020, SAVVAS 2nd Pre-Algebra, 3rd year of 3 year adoption	75		0.00	0.00
812512	Savvas Learning, enVision Florida Mathetmatics 2020/2nd Edition,FL ENVISION MATH VOL 2 8 2020, SAVVAS 2nd Pre-Algebra, 3rd year of 3 year adoption	75		0.00	0.00
	ESTIMATED TRANSPORTATION	1		119.20	119.20
Total					119.20

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	119.20

Cindy Norton
Purchasing Manager

Comments for vendor:

188448

FSBD ORDER DOCUMENT ~~181588~~. PLEASE REFER TO PO NUMBER 728887.
SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF
CREGOR

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective

September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

- B. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188448

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Tabatha Godwin

Contact Phone: 850-675-4507

Special Instructions:

Math grade 8/pre algebra math

Ship to Address:

Jay High School
3741 School Street
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
3741 School Street
Jay, FL 32565

Attn: Bookkeeper

Attn: Amy Hatfield

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812441		75	FL ADD PRA WB 8 ENVIS MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000 PT 812431	FREE	FREE
812461		75	2PT FBP 3YP/3YD 8 ENV MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812511		75	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		75	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$0.00

*** Grand Total:** \$0.00

Total Quantity Count: 300

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD 7th math
books

PO# 732216
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: TABATHA GODWIN
Center/School Contact: TABATHA GODWIN

Ship To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
812341	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ADD PRA WB 7 ENVIS MATH 20, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	65		0.00	0.00
812361	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, 2 PT FBP 3YP/3YD 7 ENV MATH 20, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	65		0.00	0.00
812411	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 1 7 2020, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	65		0.00	0.00
812412	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 2 7 2020, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	65		0.00	0.00
818041	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ASS PRA WB 7A ENVIS MATH 20, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	35		0.00	0.00
818061	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, 2 PT FBP 3YP/3YD 7A ENV MATH 20, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	35		0.00	0.00
818111	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 1 7A 2020, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	35		0.00	0.00
818112	SAVVAS LEARNING ENVISION FL MATH 2020 2ND EDITION GRDE 7, FL ENVISION MATH VOL 2 7A 2020, SAVVAS 2ND MATH SERIES 6-8, 3ND YEAR OF 3 YEAR ADOPTION	35		0.00	0.00
	ESTIMATED TRANSPORTATION	1		211.51	211.51
Total					211.51

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	211.51

Cindy Norton
Purchasing Manager

Comments for vendor:

#188449

fsbd ORDER DOCUMENT ~~181574~~. PLEASE REFER TO PO 728887. SCHOOL TO EMAIL PO AND FSBD DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #188449

This order, originally placed on 7/1/2021, was modified from its original version on 7/1/2021.

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Tabatha Godwin**Contact Phone:** 850-675-4507**Special Instructions:**

7th grade math regular and advanced

Ship to Address:

Jay High School
3741 School Street
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
3741 School Street
Jay, FL 32565

Attn: Bookkeeper**Attn:** Amy Hatfield

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812341		65	FL ADD PRA WB 7 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812361		65	2PT FBP 3YP/3YD 7 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812411		65	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		65	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
818041		35	FL ADD PRA WB 7A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818061		35	2PT FBP 3YP/3YD 7A ENV MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818111		35	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818112		35	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (By Weight) (\$10.00 minimum): \$211.51

*** Grand Total:** \$211.51

Total Quantity Count: 400

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBDBiology
Order 2021-2022

PO# 732220
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tabatha Godwin
Center/School Contact: Tabatha Godwin

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To

JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565

Bill To

JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL 32565
850-675-4507

Item #	Description	Quantity	UOM	Unit Price	Amount
853742	FL Interac Reader Biology HMD Houghton Mifflin Harcour Biology 1 9-12	80		33.80	2,704.00
	Estimated Shipping	1		116.45	116.45
Total					2,820.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0141	14801	103	2,820.45

Cindy Norton
Purchasing Manager

Comments for vendor:

FSBD ORDER DOCUMENT NO 189013. SCHOOL TO EMAIL PO AND FSBD
DOCUMENT TO ORDERS@FSBD.COM AND JEFF CREGOR.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189013

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Tabatha Godwin

Contact Phone: 850-675-4507

Special Instructions:

Ship to Address:

Jay High School
3741 School Street
Jay, FL 32565

Bill to Address:

Santa Rosa County School District
3741 School Street
Jay, FL 32565

Attn: Bookkeeper

Attn: Kendra Killam

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
853742	80		FL INTERAC READER BIOLOGY HMD HOUGHTON MIFFLIN HARCOUR BIOLOGY 1 9-12	0000	\$33.80	\$2,704.00
Subtotal:						\$2,704.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$2,820.45

Total Quantity Count: 80

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, July 23, 2021 1:50 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: Order #'s 188634, 188632, & 188633

Hey Jeff, do you think you can give me an idea on when these consumables might get shipped out?
I just want to make sure we have someone in the office that can receive them.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 1:10 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Order #'s 188634, 188632, & 188633

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No worries. Thank you, Jada.

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:09 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Order #'s 188634, 188632, & 188633

Sorry about that. Here ya go.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School

**5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221**

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 12:25 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Order #'s 188634, 188632, & 188633

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good afternoon. Could you please send me the official PO for each order? Unfortunately, I am not allowed to process your orders without them. I apologize for the inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 1:22 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: Order #'s 188634, 188632, & 188633

It might help if I actually attach the PO ●

**Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221**

From: Southers, Jada
Sent: Monday, July 19, 2021 12:19 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order #'s 188634, 188632, & 188633

Hi Jeff, Please see the attached PO's for our consumables this year.

Let me know if we need anything else to get our orders complete.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, July 23, 2021 1:59 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: (EXT) RE: Order #'s 188634, 188632, & 188633

Great, thanks Jeff!

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, July 23, 2021 1:54 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Order #'s 188634, 188632, & 188633

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good afternoon. Customer Service is actually managing the shipments and takes care of Order Status, ETA's, Damages, missing items, Invoice Copies, etc. Please feel free to email the PO numbers in question over to them and they will be happy to help you with that. Take care and have a wonderful weekend.

customerservice@fsbd.com

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 2:50 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: (EXT) RE: Order #'s 188634, 188632, & 188633

Hey Jeff, do you think you can give me an idea on when these consumables might get shipped out?
I just want to make sure we have someone in the office that can receive them.

Jada Southers
Internal Funds Bookkeeper I

Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 1:10 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Order #'s 188634, 188632, & 188633

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No worries. Thank you, Jada.

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:09 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Order #'s 188634, 188632, & 188633

Sorry about that. Here ya go.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 12:25 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Subject: (EXT) RE: Order #'s 188634, 188632, & 188633

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Jada,

Good afternoon. Could you please send me the official PO for each order? Unfortunately, I am not allowed to process your orders without them. I apologize for the inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 1:22 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: Order #'s 188634, 188632, & 188633

It might help if I actually attach the PO ●

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Southers, Jada
Sent: Monday, July 19, 2021 12:19 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order #'s 188634, 188632, & 188633

Hi Jeff, Please see the attached PO's for our consumables this year.

Let me know if we need anything else to get our orders complete.

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Southers, Jada
Sent: Friday, July 23, 2021 2:01 PM
To: customerservice@fsbd.com
Subject: Order status

Hello, can you please provide an order status for the following PO's 732155, 732156, 732154?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, July 23, 2021 2:04 PM
To: Southers, Jada; Customer Service
Subject: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Jada,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 3:01 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order status

Hello, can you please provide an order status for the following PO's 732155, 732156, 732154?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Cobb, Paula A
Sent: Monday, July 26, 2021 8:40 AM
To: 'Keilah Gates'
Subject: RE: (EXT) DOC# 28721

No, everything else was good. Thank you!



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Paula Cobb.

From: Keilah Gates <KeliyahGates@fsbd.com>
Sent: Monday, July 26, 2021 8:35 AM
To: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28721

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for submitting a discrepancy form. I apologize for the issues with your order. Were there any overages to account for the shortages reported?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Monday, July 26, 2021 9:03 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math
Attachments: Math secondary.pdf; SCI & His books.pdf; Spanish books.pdf

Here are the other books I need to order. Please check to make sure I inputted the correct free ones.

Spanish, I know those are not free.

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, July 21, 2021 7:06 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. I appreciate your help. I will remove the following as you request. Take care.

Florida FSA* Practice Workbook 36-910-2 7.97
Florida FSA* Practice Workbook 46-910-2 7.97
Florida FSA* Practice Workbook 56-910-2 7.97

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Wednesday, July 21, 2021 8:04 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO732127 - Grade 3-5 Math

Yes, we want to get the same books as last year. The Additional practice
Florida Additional Practice Workbook 36-910-1 13.97
Florida Additional Practice Workbook 46-910-1 13.97
Florida Additional Practice Workbook 56-910-1 13.97

I have corrected it on the saved worksheet if I need to email you something updated.

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, July 20, 2021 12:15 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. You are entitled to 1 free workbook choice for Grade 3-5 Math. You all usually order the

Florida Additional Practice Workbook 36-910-1 13.97
Florida Additional Practice Workbook 46-910-1 13.97
Florida Additional Practice Workbook 56-910-1 13.97

On this PO you are also requesting free

Florida FSA* Practice Workbook 36-910-2 7.97
Florida FSA* Practice Workbook 46-910-2 7.97
Florida FSA* Practice Workbook 56-910-2 7.97

Please let me know which workbook you would like me to order at each grade level. I will hold this PO at my desk until I hear back from you. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:58 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Central School

Make sure the books I have were the free ones?

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707

(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 1:52 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Central School

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. The PO and attachment look like they should. Was there anything specific that you wanted me to check?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:42 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Central School

Hi Jeff,

Can you take a look and make sure I have everything looking like it should?

I will send along my other orders once the PO's are approved.

Thanks,

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Book Depository
- Math -2021

PO# 732186
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: T. Salter
Center/School Contact: 850-983-5640

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill to
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
812241	FL ADD PRA WB 6 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812311	FL ENVISION MATH VOL 1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812312	FL ENVISION MATH VOL 2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812341	FL ADD PRA WB 7 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812411	FL ENVISION MATH VOL 1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812412	FL ENVISION MATH VOL 2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812441	FL ADD PRA WB 8 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812511	FL ENVISION MATH VOL 1 8 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
812512	FL ENVISION MATH VOL 2 8 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
817941	FL ADD PRA WB 6A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
818011	FL ENVISION MATH VOL 1 6A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
818012	FL ENVISION MATH VOL 2 6A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
818041	FL ADD PRA WB 7A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
818111	FL ENVISION MATH VOL 1 7A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
818112	FL ENVISION MATH VOL 2 7A 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	150		0.00	0.00
	SHIPPING	1		618.40	618.40
Total					618.40

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	103	618.40



Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the implementation of July 2007, are posted on our website at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Review & Finish Document #188357

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: TAMMY SALTER

Contact Phone: 850-983-5640

Ship to Address:

Central School
6180 Central School Road
Milton, FL 32570

Bill to Address:

Central School
6180 Central School Road
Milton, FL 32570

Special Instructions:

Attn:

Attn: Tammy Salter

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812241		150	FL ADD PRA WB 6 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812311		150	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		150	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812341		150	FL ADD PRA WB 7 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812411		150	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		150	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812441		150	FL ADD PRA WB 8 ENVIS MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000 PT 812431	FREE	FREE
812511		150	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		150	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
817941		150	FL ADD PRA WB 6A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE
818011		150	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
818012		150	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818041		150	FL ADD PRA WB 7A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818111		150	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		150	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$618.40
* Grand Total:						\$618.40

Total Quantity Count: 2250

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Book Depository
- SCIENCE 2021/22panish

PO# 732189
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: T. Salter
Center/School Contact: 850-983-5640

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill to
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UoM	Unit Price	Amount
850320	2PT FSPB 5Y HOLES ESNTL A&P 18 MCGRAW-HILL EDUCATION ANATOMY & PHYSIOLOGY 9-12	120		0.00	0.00
850324	FL ONL 5Y ETE HOLES ESSENT A&P MCGRAW-HILL EDUCATION ANATOMY & PHYSIOLOGY 9-12	1		91.02	91.02
855860	2PT FL SPB 5Y MARINE SCI 2018 MCGRAW- HILL EDUCATION MARINE SCIENCE 1 9-12	120		0.00	0.00
855864	FL ONL 5Y ETEA MARINE SCIENCE MCGRAW-HILL EDUCATION MARINE SCIENCE 1 9-12	1		91.02	91.02
875281	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	100		0.00	0.00
875361	FL EOC/SUCCD CIVICS ECON & GEOG MCGRAW-HILL EDUCATION M/J CIVICS	100		0.00	0.00
875441	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	100		0.00	0.00
885141	FL EOC/SUCCEED MODRN US HIST MCGRAW-HILL EDUCATION UNITED STATES HISTORY 9-12	150		0.00	0.00
885221	FL EOC/SUCCEED IN WRLD HIST & GEO MCGRAW-HILL EDUCATON WORLD HISTORY 9-12	150		0.00	0.00
	SHIPPING	1		735.47	735.47
875440	FL DISV OUR PAST HIS OF WRLD MCGRAW-HILL EDUCATION M/J WORLD HISTORY	100		0.00	0.00
Total					917.51

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	103	917.51

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.

Florida School Book Depository

Review & Finish Document #188345

This order, originally placed on 6/28/2021, was modified from its original version on 7/19/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

Central School
6180 Central School Road
Milton, FL 32570

Bill to Address:

Central School
6180 Central School Road
Milton, FL 32570

Contact: TAMMY SALTER

Contact Phone: 850-983-5640

Special Instructions:

Attn:

Attn: Tammy Salter

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
850320		120	2PT FSPB 5Y HOLES ESNTL A&P 18 MCGRAW-HILL EDUCATION ANATOMY & PHYSIOLOGY 9-12	2023	FREE	FREE
850324	1		FL ONL 5Y ETE HOLES ESSENT A&P MCGRAW-HILL EDUCATION ANATOMY & PHYSIOLOGY 9-12	0000 RO 850310	\$91.02	\$91.02
855860		120	2PT FL SPB 5Y MARINE SCI 2018 MCGRAW-HILL EDUCATION MARINE SCIENCE 1 9-12	2023	FREE	FREE
855864	1		FL ONL 5Y ETEA MARINE SCIENCE MCGRAW-HILL EDUCATION MARINE SCIENCE 1 9-12	0000 RO 855850	\$91.02	\$91.02
875281		100	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875361		100	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
875440		100	FL DISV OUR PAST HIST OF WRLD MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022 SRO 875381	FREE	FREE
875441		100	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE
885141		150	FL EOC/SUCCEED MODRN US HIST MCGRAW-HILL EDUCATION UNITED STATES HISTORY 9-12	2022	FREE	FREE
885221		150	FL EOC/SUCCEED IN WRLD HST&GEO MCGRAW-HILL EDUCATION WORLD HISTORY 9-12	2022	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
					Subtotal:	\$182.04
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$735.47
					* Grand Total:	\$917.51

Total Quantity Count: 942

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FL Book Depository
- Spanish

PO# 732183
07/20/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Tammy Salter
Center/School Contact: 850-983-5640

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570

Bill to
CENTRAL SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL 32570
850-983-5640

Item #	Description	Quantity	UOM	Unit Price	Amount
959021	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH 1 9-12	55		14.95	822.25
959071	WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH 2 9-12	45		14.95	672.75
959091	FL TE W/AUDIO ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH 3 9-12	1		99.95	99.95
959121	WB PRAC ESPANOL SANTILLANA VISTA HIGHER LEARNING SPANISH 3 9-12	15		14.95	224.25
959141	FL TE W/AUDIO ESPANOL 3 HS VISTA HIGHER LEARNING SPANISH 3 9-12	1		99.95	99.95
959171	WB PRAC ESPANOL 4 SANTILLANA VISTA HIGHER LEARNING SPANISH 4 9-12	10		14.95	149.50
	SHIPPING	1		116.45	116.45
Total					2,185.10

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	103	2,185.10

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>

Spanish

Florida School Book Depository
Review & Finish Document #188343

This order, originally placed on 6/28/2021, was modified from its original version on 6/30/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: TAMMY SALTER

Contact Phone: 850-983-5640

Ship to Address:

Central School
6180 Central School Road
Milton, FL 32570

Bill to Address:

Central School
6180 Central School Road
Milton, FL 32570

Special Instructions:

Attn:

Attn: Tammy Salter

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
959021	55		WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12	0000 RO 959000	\$14.95	\$822.25
959071	45		WB PRAC ESPANOL 2 SANTILLANA VISTA HIGHER LEARNING SPANISH II 9-12	0000 RO 959050	\$14.95	\$672.75
959091	1		FL TE W/AUDIO ESPANOL 2 HS VISTA HIGHER LEARNING SPANISH II 9-12	2025 RO 959050	\$99.95	\$99.95
959121	15		WB PRAC ESPANOL 3 SANTILLANA VISTA HIGHER LEARNING SPANISH III 9-12	0000 RO 959100	\$14.95	\$224.25
959141	1		FL TE W/AUDIO ESPANOL 3 HS VISTA HIGHER LEARNING SPANISH III 9-12	2025 RO 959100	\$99.95	\$99.95
959171	10		WB PRAC ESPANOL 4 SANTILLANA VISTA HIGHER LEARNING SPANISH IV 9-12	0000 RO 959150	\$14.95	\$149.50
Subtotal:						\$2,068.65
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$2,185.10

Total Quantity Count: 127

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Monday, July 26, 2021 9:50 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

Thank you

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 26, 2021 9:41 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. I'm going to send these as I go. I did have to adjust quantities for Math on your PO 732186.

6th Grade from 150 to 75

7th Grade from 150 to 110

8th Grade from 150 to 110

6th Advanced from 150 to 30

7th advanced from 150 to 50

I will be back in touch with any further adjustments.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 26, 2021 10:03 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

Here are the other books I need to order. Please check to make sure I inputted the correct free ones.

Spanish, I know those are not free.

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, July 21, 2021 7:06 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. I appreciate your help. I will remove the following as you request. Take care.

Florida FSA* Practice Workbook 36-910-2 7.97
Florida FSA* Practice Workbook 46-910-2 7.97
Florida FSA* Practice Workbook 56-910-2 7.97

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Wednesday, July 21, 2021 8:04 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO732127 - Grade 3-5 Math

Yes, we want to get the same books as last year. The Additional practice
Florida Additional Practice Workbook 36-910-1 13.97
Florida Additional Practice Workbook 46-910-1 13.97
Florida Additional Practice Workbook 56-910-1 13.97

I have corrected it on the saved worksheet if I need to email you something updated.

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230

(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, July 20, 2021 12:15 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. You are entitled to 1 free workbook choice for Grade 3-5 Math. You all usually order the

Florida Additional Practice Workbook 36-910-1 13.97
Florida Additional Practice Workbook 46-910-1 13.97
Florida Additional Practice Workbook 56-910-1 13.97

On this PO you are also requesting free

Florida FSA* Practice Workbook 36-910-2 7.97
Florida FSA* Practice Workbook 46-910-2 7.97
Florida FSA* Practice Workbook 56-910-2 7.97

Please let me know which workbook you would like me to order at each grade level. I will hold this PO at my desk until I hear back from you. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:58 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Central School

Make sure the books I have were the free ones?

Tammy J. Salter
Internal Funds Bookkeeper
Central School

"Education is the most powerful weapon we can use to change the world." - Nelson Mandela



6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 19, 2021 1:52 PM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: Central School

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. The PO and attachment look like they should. Was there anything specific that you wanted me to check?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 19, 2021 2:42 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Central School

Hi Jeff,

Can you take a look and make sure I have everything looking like it should?

I will send along my other orders once the PO's are approved.

Thanks,

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Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Monday, July 26, 2021 10:38 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

I know those are not free, but those are new books we need to order

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Central School

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Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 26, 2021 10:36 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

For PO 732189 remained the same except for 3 items.

850320 is not a free consumable and was removed.

855860 is not a free consumable and was removed.

875440 is not a free consumable and was removed.

Thank you,

Jeff Cregor

Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Monday, July 26, 2021 10:03 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

Here are the other books I need to order. Please check to make sure I inputted the correct free ones.

Spanish, I know those are not free.

Tammy J. Salter
Internal Funds Bookkeeper
Central School

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6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, July 21, 2021 7:06 AM
To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good morning. I appreciate your help. I will remove the following as you request. Take care.

Florida FSA* Practice Workbook 36-910-2 7.97
Florida FSA* Practice Workbook 46-910-2 7.97
Florida FSA* Practice Workbook 56-910-2 7.97

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>
Sent: Wednesday, July 21, 2021 8:04 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) PO732127 - Grade 3-5 Math

Yes, we want to get the same books as last year. The Additional practice
Florida Additional Practice Workbook 36-910-1 13.97
Florida Additional Practice Workbook 46-910-1 13.97
Florida Additional Practice Workbook 56-910-1 13.97

I have corrected it on the saved worksheet if I need to email you something updated.

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Internal Funds Bookkeeper
Central School

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6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Tuesday, July 20, 2021 12:15 PM

To: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>

Subject: (EXT) PO732127 - Grade 3-5 Math

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tammy,

Good afternoon. You are entitled to 1 free workbook choice for Grade 3-5 Math. You all usually order the

Florida Additional Practice Workbook 36-910-1 13.97

Florida Additional Practice Workbook 46-910-1 13.97

Florida Additional Practice Workbook 56-910-1 13.97

On this PO you are also requesting free

Florida FSA* Practice Workbook 36-910-2 7.97

Florida FSA* Practice Workbook 46-910-2 7.97

Florida FSA* Practice Workbook 56-910-2 7.97

Please let me know which workbook you would like me to order at each grade level. I will hold this PO at my desk until I hear back from you. Take care.

Thank you,

Jeff Cregor

Order Analyst

Florida School Book Depository, Inc

PO Box 6578 Jacksonville, FL 32236

800-447-7957

904-781-7191

FAX 904-781-3486

jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>

Sent: Monday, July 19, 2021 2:58 PM

To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: Re: (EXT) RE: Central School

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Internal Funds Bookkeeper

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From: Jeff Cregor <JeffCregor@FSBD.com>
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(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Salter, Tammy J.
Sent: Monday, July 26, 2021 10:45 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: (EXT) PO732127 - Grade 3-5 Math

sorry, I sent email before I finished writing....

I will get with principal about the number count.

Tammy J. Salter
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(850) 983-5645 Fax

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Subject: (EXT) RE: Central School

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Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Salter, Tammy J. <SalterT@santarosa.k12.fl.us>

Sent: Monday, July 19, 2021 2:42 PM

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Subject: Central School

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6180 Central School Rd.
Milton, FL 32570-6707
(850) 983-5640 Ext. 4230
(850) 983-5645 Fax

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 26, 2021 1:35 PM
To: Jeff Cregor
Subject: Jay Elementary PO 732001-0142

Good Afternoon Jeff,
Do you know what the estimated shipping date is on the following novels:

42 ea 39 Clues The Maze of Bones
42 ea Navigating Early

Thanks & Have a Great Day ●
Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanrosak12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 26, 2021 1:38 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: Jay Elementary PO 732001-0142

Thanks ●

Thanks & Have a Great Day ●

Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanatarosa.k12.fl.us

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Monday, July 26, 2021 1:37 PM
To: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
Subject: (EXT) RE: Jay Elementary PO 732001-0142

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Regenia,

Good afternoon. Customer Service actually manages the shipments and handles all matters after I process your order (Tracking, Delivery ETA's, Backorders, Invoice Copies, Packing Slip Copies, Damage/Loss. etc.). Please email the PO number(s) over to Customer Service for the most accurate and up to date information.

customerservice@fsbd.com

Take care and have a wonderful day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bauldree, Regenia <bauldr@sanatarosa.k12.fl.us>
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To: Jeff Cregor <JeffCregor@FSBD.com>
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Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 26, 2021 1:55 PM
To: customerservice@fsbd.com
Subject: Invoice #270517 Jay Elementary School

Do you know what the estimated shipping date is on the following novels on Invoice #270517 (PO #732001-0142) for Jay Elementary School:

42 ea 39 Clues The Maze of Bones
42 ea Navigating Early

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, July 26, 2021 2:06 PM
To: Bauldree, Regenia;Customer Service
Subject: (EXT) RE: Invoice #270517 Jay Elementary School
Attachments: 270517.pdf; 270517 POD.html

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Bauldree, please see attached packing slip and POD for shipment on the below.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Bauldree, Regenia <bauldr@santarosa.k12.fl.us>
Sent: Monday, July 26, 2021 2:55 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Invoice #270517 Jay Elementary School

Do you know what the estimated shipping date is on the following novels on Invoice #270517 (PO #732001-0142) for Jay Elementary School:

42 ea 39 Clues The Maze of Bones
42 ea Navigating Early

Thanks & Have a Great Day ●
Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@santarosa.k12.fl.us

07/01/21

CUSTOMER PACKING LIST

INV 270517 CUSTOMER COPY

GFP

FLORIDA SCHOOL BOOK DEPOSITORY
1125 ELLIS RD. NORTH
JACKSONVILLE, FL 32254
(904)781-7191 (800)447-7957

PO 732001-0142
SO 539109
PG 1

SHIP TO: 0570142
JAY ELEMENTARY SCHOOL
13833 ALABAMA ST
JAY, FL
32565

BILL TO: 0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL
32570

ATTN: WHITE/PAPE/BAULDREE

SOLID PACK	LOOSE	ISBN	PUB TITLE NO	DESCRIPTION	FSBD NO	SHIP QTY	PRICE	LN	BINLOC
KIT		9781418312787	1418312789	1PT FSP CONS 5YP/D 6 MYPER	77-352-1	71		1	
5	12	11 9781418304027	1418304026	FL MYPERSPECTIVES CONS 6 2022				2	65A01>
				ONLINE ACCESS PROVIDED BY PUBLISHER				3	
KIT		9781418312787	1418312789	1PT FSP CONS 5YP/D 6 MYPER	77-352-1	13		4	
1	12	1 9781418304027	1418304026	FL MYPERSPECTIVES CONS 6 2022				5	65A01>
				ONLINE ACCESS PROVIDED BY PUBLISHER				6	
		1 9781418304058	1418304050	FL TE MYPERSPECTIVES GR6 2022	77-353-1	1		7	65G01
		1 9781418304058	1418304050	FL TE MYPERSPECTIVES GR6 2022	77-353-1	1		8	65G01
1	56	28 9781418309930	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	77-353-2	84		9	65G02>

PLEASE NOTE: THE FOLLOWING TITLES(S) WILL BE SHIPPED SEPARATELY.

LINE	ISBN	FSBD NO	TITLE	Qty
10		79-249-2	39 CLUES THE MAZE OF BONES	42
11		79-374-4	NAVIGATING EARLY	42

WEIGHT: 292 64.80 SOLID CARTONS: 7
 CARRIER: GFP MIXED CARTONS: 2
 SHIPMENT DATE:2021-06-09 CONFIRMED: Y TOTAL CARTONS: 9
 TOTAL PALLETS: _____

RETURNS - To ensure proper credit for returns, please go to FSBD.com for Return Authorization Requests.
Thank You for your business.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z3756190345137496

Weight

33.00 LBS

Service

UPS Ground

Shipped / Billed On

06/09/2021

Delivered On

06/10/2021 12:26 P.M.

Delivered To

13833 ALABAMA ST
JAY, FL, 32565, US

Received By

BAULDREE

Left At

Front Desk

Reference Number(s)

732001-014, 270517

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 07/26/2021 3:05 P.M. EST

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1 of 2

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 - [Addresses](#)
 - [Accounts and Payment](#)
 - [Preferences](#)
 - [Billing Adjustment](#)
 - [View & Pay Bill](#)
 - [Quantum View Administration](#)

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, July 26, 2021 3:42 PM
To: Customer Service
Subject: RE: (EXT) RE: Invoice #270517 Jay Elementary School
Attachments: 270517.pdf; 270517 POD.html

I did receive the items listed on the attached packing list EXCEPT for the novels listed at the bottom of the packing list that said "to be shipped separately" – These novels are what I am trying to figure out when they will be here – I have not received an invoice yet for the novels so they may not have shipped yet.

Thanks & Have a Great Day ●

Regenia Bauldree
Bookkeeper / Jay Elementary School / Santa Rosa Co School District
Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669
Email: bauldr@sanatarosa.k12.fl.us

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, July 26, 2021 2:06 PM
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SO 539109
PG 1

SHIP TO: 0570142
JAY ELEMENTARY SCHOOL
13833 ALABAMA ST
JAY, FL
32565

BILL TO: 0000057
SANTA ROSA INSTRUCTIONAL MAT
ACCOUNTS PAYABLE
5086 CANAL ST
MILTON, FL
32570

ATTN: WHITE/PAPE/BAULDREE

SOLID PACK	LOOSE	ISBN	PUB TITLE NO	DESCRIPTION	FSBD NO	SHIP QTY	PRICE	LN	BINLOC
KIT		9781418312787	1418312789	1PT FSP CONS 5YP/D 6 MYPER	77-352-1	71		1	
5	12	11 9781418304027	1418304026	FL MYPERSPECTIVES CONS 6 2022				2	65A01>
				ONLINE ACCESS PROVIDED BY PUBLISHER				3	
KIT		9781418312787	1418312789	1PT FSP CONS 5YP/D 6 MYPER	77-352-1	13		4	
1	12	1 9781418304027	1418304026	FL MYPERSPECTIVES CONS 6 2022				5	65A01>
				ONLINE ACCESS PROVIDED BY PUBLISHER				6	
		1 9781418304058	1418304050	FL TE MYPERSPECTIVES GR6 2022	77-353-1	1		7	65G01
		1 9781418304058	1418304050	FL TE MYPERSPECTIVES GR6 2022	77-353-1	1		8	65G01
1	56	28 9781418309930	1418309931	FL TEST PREP WB 6 MYPERSPEC 22	77-353-2	84		9	65G02>

PLEASE NOTE: THE FOLLOWING TITLES(S) WILL BE SHIPPED SEPARATELY.

LINE	ISBN	FSBD NO	TITLE	Qty
10		79-249-2	39 CLUES THE MAZE OF BONES	42
11		79-374-4	NAVIGATING EARLY	42

WEIGHT: 292 64.80

SOLID CARTONS: 7

CARRIER: GFP

MIXED CARTONS: 2

SHIPMENT DATE:2021-06-09

CONFIRMED: Y TOTAL CARTONS: 9

TOTAL PALLETS: _____

RETURNS - To ensure proper credit for returns, please go to FSBD.com for Return Authorization Requests.
Thank You for your business.

Goodbred, Tracy R.

From: Cobb, Paula A
Sent: Tuesday, July 27, 2021 8:52 AM
To: 'Keilah Gates'
Subject: RE: (EXT) RE: (EXT) DOC# 28721

I was not here upon delivery. Chris Cortez is our custodian and he helped the driver unload them. I can't verify if they were or were not here. I noticed they were not when I returned and checked them in. I went through all boxes 2 times and did not see the teacher editions. Each grade level has verified what they have. We do have the 17 leveled readers and the 17 resource kits. Is there a way to see if you all have 17 extra? Are there 4 volumes of the 4th grade teacher edition? I am so sorry about this. I have never had an issue like this with a delivery.



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Paula Cobb.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 27, 2021 8:43 AM
To: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28721

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Paula,

I am working on your discrepancy and what you are reporting is 17 full cartons short. The proof of delivery was not marked short upon delivery therefore it will be difficult for me to get this approved to ship without overages to account for them. Is it possible these were moved to another location in the building or teachers took them?

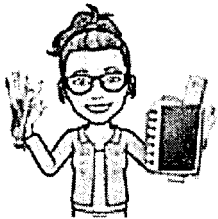
Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Sent: Monday, July 26, 2021 9:40 AM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28721

No, everything else was good. Thank you!



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Paula Cobb.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Monday, July 26, 2021 8:35 AM
To: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28721

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for submitting a discrepancy form. I apologize for the issues with your order. Were there any overages to account for the shortages reported?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, July 27, 2021 9:39 AM
To: Amy Chism
Subject: order attached
Attachments: PO 732274.pdf

Good Morning Amy!

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-EastBay

PO# 732274
07/26/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Adams
Center/School Contact: Adams

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
EAST BAY K-8 SCHOOL
2535 ELKHART DRIVE
NAVARRE, FL 32566

Bill to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	Early US History	60	ea	0.00	0.00
875361	Civics	60	ea	0.00	0.00
875441	Early World History	60	ea	0.00	0.00
	shipping	1		158.37	158.37
Total					158.37

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	158.37

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189222

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010 x.

115

Ship to Address:

Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School Board
5086 Canal St.
Milton, FL 32570

Special Instructions:

Attn: East Bay

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281		60	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION MJ UNITED STATES HISTORY	2022	FREE	FREE
875361		60	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION MJ CIVICS	2022	FREE	FREE
875441		60	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION MJ WORLD HISTORY	2022	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$158.37
* Grand Total:						\$158.37

Total Quantity Count: 180

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Tuesday, July 27, 2021 10:04 AM
To: Jeff Cregor
Subject: po's attached
Attachments: PO's 732080, 732081.pdf

Thanks Jeff! Please doublecheck that I didn't send these already!

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-Fulton

PO# 732080
06/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Fulton
Center/School Contact: Adams

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

SHIP TO
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563

SHIP TO
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item #	Description	Quantity	UOM	Unit Price	Amount
812242	FL FSA Prac Wrkbk, Grade 6	240	ea	0.00	0.00
812311	Envision FL Math Gr 6, Vol 1	170	ea	0.00	0.00
812312	Envision FL Math Gr 6, Vol 2	190	ea	0.00	0.00
812332	Envision FL Math Gr 7 TE	1	ea	0.00	0.00
812411	Envision FL Math Gr 7, Vol 1	200	ea	0.00	0.00
812412	Envision FL Math Gr 7, Vol 2	50	ea	0.00	0.00
812511	Envision FL Math Gr 8, Vol 1	120	ea	0.00	0.00
812512	Envision FL Math Gr 8, Vol 2	70	ea	0.00	0.00
818011	Envision FL Math Gr 6 Adv, Vol 1	100	ea	0.00	0.00
818012	Envision FL Math Gr 6 Adv, Vol 2	100	ea	0.00	0.00
818111	Envision FL Math Gr 7 Adv, Vol 1	90	ea	0.00	0.00
818112	Envision FL Math Gr 7 Adv, Vol 2	90		0.00	0.00
	SHIPPING	1		551.20	551.20
Total:					551.20

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	551.20

Cindy Norton
Purchasing Manager

Comments for vendor:

summer office hours 8am - 2pm Mon - Fri

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present.

Florida School Book Depository

Order Document #187897

This order, originally placed on 6/17/2021, was modified from its original version on 6/17/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010 x.

115

Ship to Address:

Woodlawn Beach Middle School

1500 Woodlawn Way

Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School Board

5086 Canal St.

Milton, FL 32570

Special Instructions:

Attn: Fulton

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812242		240	FSA PRA WB 6 ENVISION MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812311		170	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		190	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812332		1	3PT FL TE PKG GR7 ENV MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812411		200	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		50	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812511		120	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812512		70	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
818011		100	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		100	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818111		90	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		90	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$551.20
* Grand Total:						\$551.20

Total Quantity Count: 1421

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD-Hernandez

PO# 732081
06/22/2021
Vendor (V000000559)
Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Hernandez
Center/School Contact: Adams

Ship to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill to
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL 32563
850-934-4010

Item	Description	Quantity	UOM	Unit Price	Amount
847331	Sci Grade 7, Life	325	ea	0.00	0.00
847451	Sci Grade 6, Earth	300	ea	0.00	0.00
847571	Sci Grade 8, Physical	323	ea	0.00	0.00
	shipping	1		600.17	600.17
Total					600.17

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0361	14801	102	600.17

Cindy Norton
Purchasing Manager

Comments for vendor:

summer office hours 8a - 2p, Mon thru Fri

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #187969

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: Kathy Adams

Contact Phone: 850-934-4010 x.

115

Ship to Address:

Woodlawn Beach Middle School

1500 Woodlawn Way

Gulf Breeze, FL 32563

Bill to Address:

Santa Rosa County School Board

5086 Canal St.

Milton, FL 32570

Special Instructions:

Attn: Hernandez

Attn: Bookkeeper

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
847331		325	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847451		300	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847571		325	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$600.17
* Grand Total:						\$600.17

Total Quantity Count: 950

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Tuesday, July 27, 2021 10:10 AM
To: 'jeffcregor@fsbd.com'
Subject: GBHS PO 732273
Attachments: GBHS PO 732273.pdf

Thanks for calling!

Have a good day!

Carolyn Morgan
Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - SS textbook order
7.21

PO# 732273
07/26/2021
Vendor (V00000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561
Bill to
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-916-4100

Item #	Description	Quantity	UOM	Unit Price	Amount
883262	TE SOCIOLOGY & YOU 2014 MCGRAW-HILL EDUCATION SOCIOLOGY 9-12	2		130.71	261.42
883281	SOCIOLOGY & YOU 2014 MCGRAW-HILL EDUCATION SOCIOLOGY 9-12	70		83.67	5,856.90
888160	PSYCHOLOGY + PSYCHLAB ETXT 5Y 2E SAVVAS SECONDARY PSYCHOLOGY II	70		92.97	6,507.90
888161	TEACHER PSYCHOLOGY 2016/2E SAVVAS SECONDARY PSYCHOLOGY II	2		0.00	0.00
894141	MYERS PSYCH FOR AP 18/3E BEDFORD, FREEMAN AND WORTH PSYCHOLOGY AP	70		145.16	10,161.20
895071	AP AMERICAN GOVERNMENT STORIES BEDFORD, FREEMAN AND WORTH US GOVERNMENT & POLITICS AP	45		120.42	5,418.90
895091	DOCUMENT RDR AP AM GOV STORIES BEDFORD, FREEMAN AND WORTH US GOVERNMENT & POLITICS	55		40.45	2,224.75
	ESTIMATED SHIPPING CHARGE	1		366.68	366.68
Total					30,797.75

Fund	Function	Object	Facility	Project	Program	Amount
100	5109	520	0103	905	103	30,797.75

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Wednesday, July 28, 2021 8:56 AM
To: Jeff Cregor
Subject: Sent from Snipping Tool

Good morning, I was just checking to see if these orders have been shipped yet? Thanks

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507

Recent Orders

Date	Document #	Shipped To
07/14/2021	189013	Jay High School
07/01/2021	188449	Jay High School
07/01/2021	188445	Jay High School
07/01/2021	188440	Jay High School
07/01/2021	188448	Jay High School

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Wednesday, July 28, 2021 9:26 AM
To: customerservice@fsbd.com
Subject: update on orders

I would like to know when our textbooks are scheduled to be delivered.

PO# 732215
PO# 732214
PO# 732217
PO# 732216
PO# 732220

Thanks,

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, July 28, 2021 9:39 AM
To: Godwin, Tabatha H.;Customer Service
Cc: Jeff Cregor
Subject: (EXT) RE: update on orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Tabitha,

Please see below;

PO# 732215 – Sent by TFORCE on 2/27
PO# 732214 – Sent by UPS on 7/27
PO# 732217 - Going out UPS by check back next week
PO# 732216 – STILL BEING PICKED
PO# 732220 – Going out UPS check back next week

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Godwin, Tabatha H. <GodwinT@santarosa.k12.fl.us>
Sent: Wednesday, July 28, 2021 10:26 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: update on orders

I would like to know when our textbooks are scheduled to be delivered.

PO# 732215
PO# 732214
PO# 732217
PO# 732216
PO# 732220

Thanks,

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507

Goodbred, Tracy R.

From: Shaw, Sharon
Sent: Wednesday, July 28, 2021 3:30 PM
To: KeliahGates@fsbd.com
Subject: FW: Rigby kits missing
Attachments: IMG_4861.jpg

Keliah,
This is what our kindergarten grade level chair sent me.
Sharon

From: Cook, Jasmine N. <CookJN@santarosa.k12.fl.us>
Sent: Tuesday, July 20, 2021 10:17 AM
To: Shaw, Sharon <ShawSF@santarosa.k12.fl.us>
Subject: Rigby kits missing

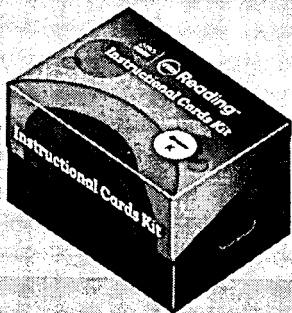
Hi Sharon! We have the start right readers but we are missing the rigby leveled library with take and teach lessons.

Thanks again!!!

Jasmine Cook
Kindergarten Teacher
Oriole Beach Elementary

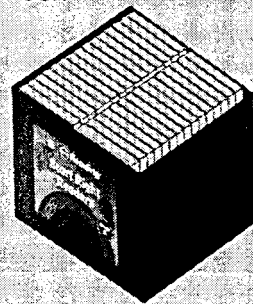
Instructional Cards Kit

1 box



Start Right Readers 6-Packs

1 box



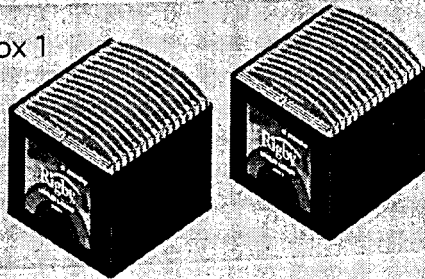
We have

We are missing

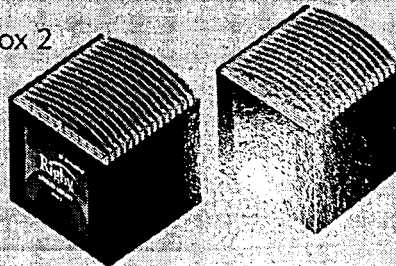
Start Right Leveled Library 6-packs with Take and Teach Lessons

Complete package: 90 titles with lessons (3 boxes, 5 totes total)

Box 1



Box 2



Box 3



Comprehensive package:
48 titles with lessons (1 box, 2 totes total)

Goodbred, Tracy R.

From: HMHAccessNotifications@hmhco.com
Sent: Wednesday, July 28, 2021 8:06 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Action Required - Welcome to Ed: The HMH Learning Platform

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!



Thank you for your recent order of Houghton Mifflin Harcourt online products delivered on **Ed: The HMH Learning Platform!**

This email contains a summary of the products that are now available for your Organization from:
Order 0096593775, PO 0152731220210728110245 for:
Organization: Santa Rosa Co School District
City, State: Milton, FLORIDA
Postal Code: 32570

If you have an existing administrator account, please visit the [Ed login page](#). For details about logging in, visit [Ed Administrator Help](#).

If you do not have an existing administrator account, you will receive a separate email from HMH Access Notifications (HMHAccessNotifications@hmhco.com) with your login instructions. You will need this email to access Ed. If you cannot find your confirmation email in your inbox, please check your filtered folders and add this email address to your whitelist.

Support and Resources

- For additional information about *Ed*, please visit our [HMH Support Site](#).

Have questions about your Order?

- Contact us at K12inquiries@hmhco.com or [1-800-225-5425](tel:1-800-225-5425).

Need Technical Support, or have questions about Rostering?

- For Technical Support, contact us at [800-323-9239](tel:800-323-9239); (International DID [\(+1\)786-842-2449](tel:+1786-842-2449)) or email techsupport@hmhco.com.

Summary of Your Order

ISBN	Title	Quantity	Expiration Date
9781328593542	19FL SCI STU OL IAC DGL 2D G8	10	July 27, 2023

9781328956033	HMH SCI FL PHYSICAL OL SE 4Y	10	July 27, 2025
---------------	------------------------------	----	---------------

Thank you for choosing Houghton Mifflin Harcourt.

Goodbred, Tracy R.

From: Customer Services Team <Hmhaccessnotifications@hmhco.com>
Sent: Wednesday, July 28, 2021 8:06 PM
To: Cole, Christi
Cc: CrystalVogler@FSBD.com
Subject: (EXT) Accessing your Download Center Materials from Houghton Mifflin Harcourt

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!



E-mail sent: **July 28, 2021 at 09:06 PM EDT**

Welcome to **Download Center**. Your order has been processed and your subscriptions are now ready to use. Your user name is colec@santarosa.k12.fl.us. If you are a first time Download Center customer, you will receive a separate email with your password.

To access your products in the HMH Download Center,

1. Please login at <https://dc.hmhco.com/hmhstorefront/>.
2. Select Products and Licenses from the top navigation bar.
3. Select the products you wish to access, such as selecting Teacher Resources to access your Teacher only resources.

Support and Resources:

If you have questions, please contact our Customer Experience Department:

Houghton Mifflin Harcourt Customer Experience
(800)323-9239
digitalcontent@hmhco.com.

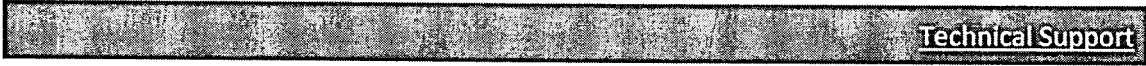
To access the Help Guide that will take you step-by-step through the features of the HMH Download Center click here: [Technical Support](#)

Order Summary for Santa Rosa Co School District, 5086 Canal St, Milton

Order No	Product title	Quantity	Product Type	Expiration Date
96593775	<u>Florida Downloadable Student Edition PDF Grade 8</u>	10	Teacher Resource	11/24/2027
96593775	<u>Florida Physical Downloadable Student Edition PDF Grade 6-8</u>	10	Teacher Resource	11/24/2027

Thank you,

Houghton Mifflin Harcourt



Technical Support

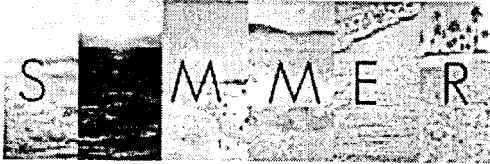
Goodbred, Tracy R.

From: Bourland, Summer H.
Sent: Thursday, July 29, 2021 9:01 AM
To: orders@FSBD.com
Subject: GBMS / 0102

Please send confirmation of receipt. Thank you.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



Goodbred, Tracy R.

From: Bourland, Summer H.
Sent: Thursday, July 29, 2021 9:03 AM
To: z Orders
Subject: RE: (EXT) RE: GBMS / 0102
Attachments: 20210729_081232.pdf

Opps!

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, July 29, 2021 9:02 AM
To: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Subject: (EXT) RE: GBMS / 0102

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Summer,

There was nothing attached to your email. Could you please resend the attachment?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Thursday, July 29, 2021 10:01 AM
To: z Orders <Orders@FSBD.COM>
Subject: GBMS / 0102

Please send confirmation of receipt. Thank you.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085





State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD GBM 21-211

* PO# 732022 *
06/14/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: BOURLAND
Center/School Contact: 0102

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-4080

Item #	Description	Quantity	UOM	Unit Price	Amount
812241	FL ADD PRA WB 6 ENVIS MATH 20	120		0.00	0.00
812311	FL ENVISION MATH VOL 1 6 2020	120		0.00	0.00
8123312	FL ENVISION MATH VOL 2 6 2020	120		0.00	0.00
812341	FL ADD PRA WB 7 ENVIS MATH 20	170		0.00	0.00
812411	FL ENVISION MATH VOL 1 7 2020	170		0.00	0.00
812412	FL ENVISION VOL 2 7 2020	170		0.00	0.00
812441	FL ADD PRA WB 8 ENVIS MATH 20	185		0.00	0.00
812511	FL ENVISION MATH VOL 1 8 2020	185		0.00	0.00
812512	EL ENVISION MATH VOL 2 8 2020	185		0.00	0.00
817941	FL ADD PRA WB 6A ENVIS MATH 20	120		0.00	0.00
818012	FL ENVISION MATH VOL 2 6a 2020	120		0.00	0.00
818041	FL ADD PRA WB 7A ENVIS MATH 20	180		0.00	0.00
818111	FL ENVISION MATH VOL 1 7A 2020	180		0.00	0.00
818112	FL ENVISION MATH VOL 2 7A 2020	180		0.00	0.00
843261	FL IA WKTXT HMH COMP SCI 3	400		0.00	0.00
847331	FL IA WKTXT HMH FL LIFE	400		0.00	0.00
847451	FL IA WKTXT HMH EARTH/SPACE	400		0.00	0.00
847571	FL IA WKTXT HMH FL PHYSICAL	400		0.00	0.00
875281	FL EOC/SUCCEED EARLY US HIST	400		0.00	0.00
875361	FL EOC/SUCCEED CIVICS ECON&GEOG	400		0.00	0.00
875441	FL EOC/SUCCEED EARLY WRLD HIST	400		0.00	0.00
	SHIPPING	1		1,792.17	1,792.17
				Total	1,792.17

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0102	14801	102	1,792.17

Cindy Norton
Purchasing Manager

Comments for vendor:

Florida School Book Depository

Review & Finish Document #187273

*Jeff
Kremer
Director
Cantor*

This order, originally placed on 6/3/2021, was modified from its original version on 6/9/2021.

Ship to Acct No:

Bill to Acct No:

PO No:

Ship to Address:

GULF BREEZE MIDDLE SCHOOL
649 Gulf Breeze Pky
Gulf Breeze, FL 32561

Bill to Address:

SRCSD
6544 FIREHOUSE RD.
MILTON, FL 32570

Contact: Summer Bourland

Contact Phone: 8509344080

Special Instructions:

24 HOUR NOTICE OF DELIVERY,
PLEASE.

Attn: Bourland

Attn: BOURLAND

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812241		120	FL ADD PRA WB 6 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812231	FREE	FREE
812311		120	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		120	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812341		170	FL ADD PRA WB 7 ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000 PT 812331	FREE	FREE
812411		170	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		170	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812441		185	FL ADD PRA WB 8 ENVIS MATH 20 SAVVAS SECONDARY PRE-ALGEBRA	0000 PT 812431	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		185	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		185	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
817941		120	FL ADD PRA WB 6A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 817931	FREE	FREE
818012		120	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818041		180	FL ADD PRA WB 7A ENVIS MATH 20 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
818111		180	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		180	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
843261		400	FL IA WKTXT HMH COMP SCI 3 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023	FREE	FREE
847331		400	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE
847451		400	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE
847571		400	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE
875281		400	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875361		400	FL EOC/SUCCEED CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
875441		400	FL EOC/SUCCEED EARLY WRLD HIST MCGRAW-HILL EDUCATION M/J WORLD HISTORY	2022	FREE	FREE

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
					Subtotal:	\$0.00
					Estimated Transportation (By Weight) (\$10.00 minimum):	\$1,792.17
					* Grand Total:	\$1,792.17

Total Quantity Count: 5005

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD SPANISH
GBMS 2021

PO# 732148
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: BOURLAND
Center/School Contact: BOURLAND

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561

Bill To
GULF BREEZE MIDDLE SCHOOL
649 GULF BREEZE PKWY
GULF BREEZE, FL 32561
850-934-4080

Item #	Description	Quantity	UOM	Unit Price	Amount
959021	WB PRAC ESPANOL 1	130		0.00	0.00
	SHIPPING	1		116.45	116.45
Total					116.45

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0102	14801	102	116.45

Cindy Norton
Purchasing Manager

Comments for vendor:

PLEASE CONTACT SCHOOL 24 HOURS PRIOR TO DELIVERY. THANK YOU.

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Review & Finish Document #188342

This order, originally placed on 6/28/2021, was modified from its original version on 6/29/2021.

Ship to Acct No:**Bill to Acct No:****PO No:****Contact:** Summer Bourland**Contact Phone:** 8509344080**Special Instructions:**

Please notify with in 24 hours of delivery. Thank you.

Ship to Address:

GULF BREEZE MIDDLE SCHOOL
649 Gulf Breeze Pky
Gulf Breeze, FL 32561

Bill to Address:

SRCSO
6544 FIREHOUSE RD.
MILTON, FL 32570

Attn: BOURLAND**Attn:** Bourland

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
959021		130	WB PRAC ESPANOL 1 SANTILLANA VISTA HIGHER LEARNING SPANISH I 9-12	0000 RO 959000	FREE	FREE
Subtotal:						\$0.00
Estimated Transportation (By Weight) (\$10.00 minimum):						\$116.45
* Grand Total:						\$116.45

Total Quantity Count: 130

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, July 29, 2021 11:27 AM
To: Lewis, Lisa
Cc: Jeff Cregor;Customer Service
Subject: (EXT) RE: Damage Report for Holley-Navarre Middle - 570272 - Santa Rosa County

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon, we will need the school to fill out a Damage/Defective Form via our website at www.fsbd.com. Go to Customer Service and click on Report an Issue with an Order. From there you will need to log in with a username and password. If you do not currently have one please go ahead and register for one. Once logged in you will need the Invoice Number/PO Number you received the books on. Then you will choose Report Damage/Defective Materials. Once we receive this form we will issue a Return Authorization and set up return shipping to have the materials brought back to FSBD for inspection and replacement.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, July 29, 2021 10:37 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: Damage Report for Holley-Navarre Middle - 570272 - Santa Rosa County

Could you please send instructions to Lisa Lewis on how to submit a damage claim on our website? She received some damaged novels today.

Lisa Lewis

LewisL@santarosa.k12.fl.us

850-936-6040

Thank you,
Jeff

Goodbred, Tracy R.

From: Burchett, April D.
Sent: Thursday, July 29, 2021 12:16 PM
To: fsbd (orders@fsbd.com)
Cc: Rader, Laura M.
Subject: order #189038
Attachments: 2021-22 books for growth.pdf

Pea Ridge Elementary
K-5 all subjects
PO# 732317
Order# 189038

April Burchett
Bookkeeper
Pea Ridge Elementary



State Tax Exemption #
858012622341CO

Federal Employer Identification #
596000845

**SANTA ROSA COUNTY
SCHOOLS**

Purchase Order
Standard - books for growth
FSB

PO# 732317

07/28/2021

Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: April Burchett
Center/School Contact: April Burchett

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571

Bill To
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL 32571
850-995-3680

Item #	Description	Quantity	UOM	Unit Price	Amount
	K-5th all subjects for growth. ESE and Self contain classes Order #189038	1		9,761.06	9,761.06
	estimated shipping	1		142.22	142.22
Total					9,903.28

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0301	148011	101	9,903.28

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website. at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189038

Ship to Acct No:

Bill to Acct No:

PO No:

Contact: April Burchett

Contact Phone: 850-995-3680

Ship to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Bill to Address:

Pea Ridge Elementary
4775 School Ln
Pace, FL 32571

Special Instructions:

Growth for students. Growth for self
contain and ESE Classes

Attn:

Attn: april burchett

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
069082	2		3PT FL TE PKG ENVISION MATH K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 069081	\$562.97	\$1,125.94
069101	11		FL ADDL PRA WB ENV MATH'20 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 069081	\$13.97	\$153.67
069191	11		FL ENVISION MATH'20/2E VOL1 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$120.67
069192	11		FL ENVISION MATH'20/2E VOL2 K SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$120.67
084961	24		FL IA WKTXT K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$9.95	\$238.80
084962	2		FL TEACHER K HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$256.50
096071	2		FL TE IMPL GD SOCIAL STUDIES K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 096010	\$99.99	\$199.98
096141	14		FL CONSUMABLE WORKTEXT SS K MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$9.24	\$129.36

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
169082	1		3PT FL TE PKG ENVISION MATH 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 169081	\$562.97	\$562.97
169101	6		FL ADDL PRA WB ENVIS MATH'20 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 169081	\$13.97	\$83.82
169191	6		FL ENVISION MATH'20/2E VOL1 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$65.82
169192	6		FL ENVISION MATH'20/2E VOL2 1 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$65.82
184961	24		FL IA WKTXT 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$12.60	\$302.40
184962	2		FL TEACHER 1 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$256.50
196071	2		FL TE IMPL GD SOCIAL STUDIES 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 196010	\$99.99	\$199.98
196141	6		FL CONSUMABLE WORKTEXT SS 1 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$11.64	\$69.84
269082	1		3PT FL TE PKG ENVISION MATH 2 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 269081	\$562.97	\$562.97
284962	2		FL TEACHER 2 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$256.50
296071	2		FL TE IMPL GD SOCIAL STUDIES 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 296010	\$99.99	\$199.98
296141	36		FL CONSUMABLE WORKTEXT SS 2 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$11.64	\$419.04
369082	1		3PT FL TE PKG ENVISION MATH 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 369081	\$562.97	\$562.97
369102	10		FSA PRAC WB ENVISION MATH GR3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 369081	\$7.97	\$79.70

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
369191	10		FL ENVISION MATH'20/2E VOL1 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$109.70
369192	10		FL ENVISION MATH'20/2E VOL2 3 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$109.70
384962	4		FL TEACHER 3 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$513.00
396071	4		FL TE IMPL GD SOCIAL STUDIES 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 396010	\$99.99	\$399.96
396141	25		FL CONSUMABLE WORKTEXT SS 3 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022	\$13.92	\$348.00
469082	1		3PT FL TE PKG ENVISION MATH 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 PT 469081	\$562.97	\$562.97
469102	10		FSA PRAC WB ENVISION MATH GR4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000 RO 469081	\$7.97	\$79.70
469191	10		FL ENVISION MATH'20/2E VOL1 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$109.70
469192	10		FL ENVISION MATH'20/2E VOL2 4 SAVVAS ELEMENTARY MATHEMATICS SERIES K-5	0000	\$10.97	\$109.70
484962	1		FL TEACHER 4 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$128.25
487671	16		FL PEARSON ELEVATE SCI GR4 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	\$21.47	\$343.52
584962	4		FL TEACHER 5 HMH SCIENCE 2019 HOUGHTON MIFFLIN HARCOUR ELEMENTARY SCIENCE K-5	2023	\$128.25	\$513.00
596071	4		FL TE IMPL GD SOCIAL STUDIES 5 MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	2022 RO 596010	\$99.99	\$399.96

Subtotal: \$9,761.06

Estimated Transportation (By Weight) (\$10.00 minimum): \$142.22

*** Grand Total:** \$9,903.28

FSBD Quantity Quantity
Code Charge * Free Title

Adoption
Expiration ** Price Extension

Total Quantity Count: 291

* Free material requested in this column must be qualified as shown in our catalogs
** All prices subject to change without notice.

Order Completed Successfully!

Goodbred, Tracy R.

From: Rader, Laura M.
Sent: Friday, July 30, 2021 8:05 AM
To: Burchett, April D.;fsbd (orders@fsbd.com)
Subject: Re: order #189038

From: Burchett, April D. <BurchettA@santarosa.k12.fl.us>
Sent: Thursday, July 29, 2021 12:16:07 PM
To: fsbd (orders@fsbd.com) <orders@fsbd.com>
Cc: Rader, Laura M. <RaderL@santarosa.k12.fl.us>
Subject: order #189038

Pea Ridge Elementary
K-5 all subjects
PO# 732317
Order# 189038

April Burchett
Bookkeeper
Pea Ridge Elementary

Goodbred, Tracy R.

From: Roberts, Katrina E.
Sent: Friday, July 30, 2021 11:22 AM
To: kristinekuenkler@fsbd.com
Subject: Order Discrepancy-Document #28718

Kristine,

I am checking in to let you know we have received the missing books from Document# 28718. I need to know if you will be charging shipping. I am trying to get this paid I cannot complete it without making sure there are no other charges.

Thanks for your help.

*Katrina Roberts
W. H. Rhodes Elementary
Internal Funds Bookkeeper
Phone: 850-983-5670
Fax: 850-983-5672
robertske@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Roberts, Katrina E.
Sent: Friday, July 30, 2021 2:49 PM
To: Kristine Kuenkler
Subject: RE: (EXT) RE: Order Discrepancy-Document #28718

Great, thanks so much for your help,

Katrina Roberts
W. H. Rhodes Elementary
Internal Funds Bookkeeper
Phone: 850-983-5670
Fax: 850-983-5672
robertske@santarosa.k12.fl.us

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Friday, July 30, 2021 2:48 PM
To: Roberts, Katrina E. <RobertsKE@santarosa.k12.fl.us>
Subject: (EXT) RE: Order Discrepancy-Document #28718

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Katrina,

We do not charge shipping when we send out books that were missing from the original shipment.

Thank you,

Kristine Kuenkler
Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

From: Roberts, Katrina E. <RobertsKE@santarosa.k12.fl.us>
Sent: Friday, July 30, 2021 12:22 PM
To: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Subject: Order Discrepancy-Document #28718

Kristine,

I am checking in to let you know we have received the missing books from Document# 28718. I need to know if you will be charging shipping. I am trying to get this paid I cannot complete it without making sure there are no other charges.

Thanks for your help.

Katrina Roberts
W. H. Rhodes Elementary
Internal Funds Bookkeeper
Phone: 850-983-5670
Fax: 850-983-5672
robertske@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Monday, August 2, 2021 9:44 AM
To: Keilah Gates
Subject: RE: (EXT) RE: (EXT) DOC# 28638

What is the status of the shipment of our volume 1 books that were shipped incorrectly?

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, July 14, 2021 12:25 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Hi Cathy,

I apologize for that. I have set up for pick up of two more cartons. Thank you!

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Wednesday, July 14, 2021 1:11 PM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28638

Hi Keilah,

UPS just stopped by but they only had a ticket for 1 box. There were 3 extra boxes. He went ahead and grabbed the one but I have 2 more for ya. Please let me know.

Thank you...

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 13, 2021 9:02 AM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible. Thank you and have a great day!

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Southers, Jada
Sent: Monday, August 2, 2021 10:12 AM
To: Customer Service
Subject: RE: (EXT) RE: Order status

Hi Ms. Gates, Are you able to give me an update yet on when we will receive our textbooks?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Keilah Gates <KeilahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Friday, July 23, 2021 2:04 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Jada,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>

Sent: Friday, July 23, 2021 3:01 PM

To: Customer Service <CustomerService@fsbd.com>

Subject: Order status

Hello, can you please provide an order status for the following PO's 732155, 732156, 732154?

Jada Southers

Internal Funds Bookkeeper I

Hobbs Middle School

5317 Glover Ln.

Milton, FL 32570

850-983-5630 ext. 221

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, August 2, 2021 10:27 AM
To: Southers, Jada; Customer Service
Subject: (EXT) RE: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Southers, we are still working through orders received ahead of your Schools. At this time it looks like based on a 7/21 receipt date at FSBD your orders will begin to go to our Warehouse in Mid-August. Please note we have spoken with Publishers to advise of our Shipping delays and they are ready to Provision any Online licenses for Teachers and Students as needed to have content to start the school year off with. We are continually updating timeframes for orders as our warehouse is working 7 days a week at this time to catch up to the demand.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, August 2, 2021 11:12 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: RE: (EXT) RE: Order status

Hi Ms. Gates, Are you able to give me an update yet on when we will receive our textbooks?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Keilah Gates <KeilahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Friday, July 23, 2021 2:04 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Jada,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 3:01 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order status

Hello, can you please provide an order status for the following PO's 732155, 732156, 732154?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Morgan, Carolyn
Sent: Monday, August 2, 2021 12:57 PM
To: 'jeffcregor@fsbd.com'
Subject: PO 732078
Attachments: PO 732078.pdf

Oh my word! I had even printed the "official" copy and still sent the wrong one. Some days...

Thank you for your patience!

Carolyn Morgan

Administrative Secretary
Gulf Breeze High School
"Home of the Dolphins!"
Phone: (850) 916-4105
Fax: (850) 916-4109



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD - GUTSHALL
- MATH

PO# 732078
06/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: CAROLYN MORGAN
Center/School Contact: 0103

Checked box indicates order must be fully received and invoiced by 06/30/2021.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561
Bill To
GULF BREEZE HIGH SCHOOL 675 GULF BREEZE PKWY GULF BREEZE, FL 32561 850-916-4100

Item #	Description	Quantity	UOM	Unit Price	Amount
836689	CALCULUS GNA 2020/6E CALCULUS AB AP ISBN: 1418300209 ISBN13: 9781418300203	70	EACH	137.97	9,657.90
836684	AP TSTPREP WB CALC GNA 20/6E SAVVAS SECONDARY CALCULUS AB AP ISBN: 141830025X ISBN13: 9781418300258	140	EACH	14.97	2,095.80
	ESTIMATED SHIPPING	1	EACH	171.94	171.94
Total					11,925.64

Fund	Function	Object	Facility	Project	Program	Amount
100	5104	520	0103	905	103	11,925.64

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- Termination per 2 CFR Appendix II to Part 200(B) and Florida Statute 287.058 for contracts exceeding \$10,000: a. The School Board may terminate an agreement, in part or in whole, for its convenience or the failure of the vendor to fulfill contractual obligations. The School Board shall terminate by delivering to the vendor a written Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the vendor shall: i. Immediately discontinue all services affected (unless the notice directs otherwise). ii. Deliver to the School Board all information, papers, reports and other materials accumulated or generated in performing the contract, whether completed or in progress. b. If the termination is for the convenience of the School Board, the School Board shall only be liable for payment for services rendered before the effective date of the termination. c. If the termination is due to the failure of the vendor to fulfill its obligations under the contract, The School Board may: i. Require the vendor to deliver any work described in the Notice of Termination ii. Take over and prosecute the same to completion by contract of otherwise and the vendor shall be liable for any additional cost incurred by the School Board. iii. Withhold any payments to the vendor for purpose of set-off or partial payment, as the case may be, of amounts owed by the School Board to the vendor. d. In the event of termination for cause, the School Board shall be liable to the vendor for reasonable costs incurred by the vendor before the effective date of the termination. Any dispute shall be decided by the School Board's Director of Purchasing and Contract Administration.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at

<http://srcsdhumanresources.weebly.com/jessica-tunsford.html>

9. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #188049

Ship to Acct No: Santa Rosa
Co. School Board

Bill to Acct No:

PO No:

Contact: Carolyn Morgan

Contact Phone: 850-916-4105

Ship to Address:
Santa Rosa County
Gulf Breeze High School
675 Gulf Breeze Parkway
Gulf Breeze, FL 32561

Bill to Address:
SANTA ROSA COUNTY
SCHOOL DISTRICT
GULF BREEZE HIGH SCHOOL
675 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

Special Instructions:

Attn: A. GUTSHALL

Attn: A. GUTSHALL

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
836684	140		AP TSTPREP WB CALC GNA 20/6E SAVVAS SECONDARY CALCULUS AB AP	0000 RO 836031	\$14.97	\$2,095.80
836689	70		CALCULUS GNA 2020/6E SAVVAS SECONDARY CALCULUS AB AP	0000	\$137.97	\$9,657.90

Subtotal: \$11,753.70

Estimated Transportation (By Weight) (\$10.00 minimum): \$171.94

*** Grand Total:** \$11,925.64

Total Quantity Count: 210

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

✕

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, August 2, 2021 3:07 PM
To: Customer Service
Subject: PO #732115 & #732116 order status

Can you tell me the shipping status of the following orders for Jay Elementary School:

PO #732115 Account #0000057 Math K-6th

PO #732116 Account #0000057 Science K-6th

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Monday, August 2, 2021 3:11 PM
To: Bauldree, Regenia; Customer Service
Subject: (EXT) RE: PO #732115 & #732116 order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Regenia,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Our Goal is to have your order in our Warehouse by the end of this week. If you are pending Online Access please let me know and we can reach out to the Publisher to see if they will Provision your Licenses prior to materials shipping and invoicing. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Bauldree, Regenia <bauldrr@santarosa.k12.fl.us>
Sent: Monday, August 02, 2021 4:07 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: PO #732115 & #732116 order status

Can you tell me the shipping status of the following orders for Jay Elementary School:

PO #732115 Account #0000057 Math K-6th

PO #732116 Account #0000057 Science K-6th

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@sanatarosa.k12.fl.us

Goodbred, Tracy R.

From: Bauldree, Regenia
Sent: Monday, August 2, 2021 3:30 PM
To: Customer Service
Subject: RE: (EXT) RE: PO #732115 & #732116 order status

Thank you so much for your quick response to my email. I knew this was your busy time of the year but I told our staff I would check on the status. I will check back the end of the week to get an update.

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

From: Keilah Gates <KeliyahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, August 02, 2021 3:11 PM
To: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: PO #732115 & #732116 order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Regenia,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Our Goal is to have your order in our Warehouse by the end of this week. If you are pending Online Access please let me know and we can reach out to the Publisher to see if they will Provision your Licenses prior to materials shipping and invoicing. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

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Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Bauldree, Regenia <bauldr@antarosa.k12.fl.us>
Sent: Monday, August 02, 2021 4:07 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: PO #732115 & #732116 order status

Can you tell me the shipping status of the following orders for Jay Elementary School:

PO #732115 Account #0000057 Math K-6th

PO #732116 Account #0000057 Science K-6th

Thanks & Have a Great Day ●

Regenia Bauldree

Bookkeeper / Jay Elementary School / Santa Rosa Co School District

Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669

Email: bauldr@antarosa.k12.fl.us

Goodbred, Tracy R.

From: Cobb, Paula A
Sent: Tuesday, August 3, 2021 9:33 AM
To: 'Keilah Gates'
Subject: FW: (EXT) RE: (EXT) DOC# 28721

Have we found anything out about the missing teacher editions? Our teachers started yesterday and I need to figure out how to solve this. Thank you! I tried to call several times with no answer.



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Paula Cobb.

From: Cobb, Paula A
Sent: Tuesday, July 27, 2021 8:52 AM
To: 'Keilah Gates' <KeliyahGates@fsbd.com>
Subject: RE: (EXT) RE: (EXT) DOC# 28721

I was not here upon delivery. Chris Cortez is our custodian and he helped the driver unload them. I can't verify if they were or were not here. I noticed they were not when I returned and checked them in. I went through all boxes 2 times and did not see the teacher editions. Each grade level has verified what they have. We do have the 17 leveled readers and the 17 resource kits. Is there a way to see if you all have 17 extra? Are there 4 volumes of the 4th grade teacher edition? I am so sorry about this. I have never had an issue like this with a delivery.



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

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From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Tuesday, July 27, 2021 8:43 AM
To: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) DOC# 28721

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Paula,

I am working on your discrepancy and what you are reporting is 17 full cartons short. The proof of delivery was not marked short upon delivery therefore it will be difficult for me to get this approved to ship without overages to account for them. Is it possible these were moved to another location in the building or teachers took them?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Sent: Monday, July 26, 2021 9:40 AM
To: Keilah Gates <KeilahGates@fsbd.com>
Subject: RE: (EXT) DOC# 28721

No, everything else was good. Thank you!



Paula Cobb

Bookkeeper III
S. S. Dixon Intermediate School
5540 Education Drive
Pace, FL 32571
Phone (850) 995-3650

"You will have bad times, but it'll always wake you up to the good stuff you weren't paying attention to." Robin Williams

NOTICE TO RECIPIENT: This e-mail message is intended only for the individual or entity to which it is addressed and may contain confidential information and/or attachments that are legally privileged. If you are not the intended recipient, any review, use, dissemination, distribution, or copying of this e-mail is strictly prohibited. Please note that if this e-mail contains a forwarded message, an attachment, or is a reply to a prior message, some or all of the contents of this message may not have been produced by Paula Cobb.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Monday, July 26, 2021 8:35 AM
To: Cobb, Paula A <CobbP@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28721

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning,

Thank you for submitting a discrepancy form. I apologize for the issues with your order. Were there any overages to account for the shortages reported?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.

1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Wells, Lynda M.
Sent: Tuesday, August 3, 2021 12:51 PM
To: customerservice@fsbd.com
Subject: East Milton Elementary /Status of Orders
Attachments: MathTextbookPO21-22.pdf; ScienceTextbookPO21-22.pdf;
SocialStudiesTextbookPO21-22.pdf

Good afternoon Keilah,

I am wanting to check on the status of our book orders for our Math, Science and Social Studies Series. These orders were place the second week in July. Our budget open kind of late this year and we got at late start! I have attached a copy of the Purchase Orders for each subject. We would appreciate any information you can provide on the timeline of when these will be received at our school.

Thank you in advance for your time and assistance with this.

Sincerely,

*Lynda M. Wells
East Milton Elementary
Internal Funds Bookkeeper
850-983-5620*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Math Books-YR3

PO# 732129
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lynda Wells
Center/School Contact: 0071

Ship To
EAST MILTON ELEMENTARY SCHOOL
5156 WARD BASIN RD
MILTON, FL 32583

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Bill To
EAST MILTON ELEMENTARY SCHOOL
5156 WARD BASIN RD
MILTON, FL 32583
850-983-5620

Item #	Description	Quantity	UOM	Unit Price	Amount
06-912-1	2PT FBP 3y Envis Math 20/2E K-Vol I & II (126 Free)	126	ea	0.00	0.00
06-910-2	FSA Practice WB Envis. Math K (126 Free)	126	ea	0.00	0.00
16-912-1	2PT FBP - 3yr Envis Math 20/2E Gr. 1-Vol I & II (127 Free)	127	ea	0.00	0.00
16-910-2	FSA Practice WB Envis. Math Gr. 1 (127 Free)	127	es	0.00	0.00
26-912-1	2PT FBP 3y Envis Math 20/2E Gr. 2 (129 Free)	129	ea	0.00	0.00
26-910-2	FSA Practice WB Envis. Math Gr. 2 (129 Free)	129	ea	0.00	0.00
36-912-1	2PT FBP 3y Envis Math 20/2E Gr. 3 (110 Free)	110	ea	0.00	0.00
39-910-2	FSA Practice WB Envis. Math Gr. 3 (110 Free)	110	ea	0.00	0.00
46-912-1	2PT FBP 3y Envis Math 20/2E Gr. 4 (132 Free)	132	ea	0.00	0.00
46-910-2	FSA Practice WB Envis. Math Gr. 4 (132 Free)	132	ea	0.00	0.00
56-912-1	2PT FBP 3y Envis Math 20/2E Gr. 5 (132 Free)	132	ea	0.00	0.00
56-910-2	FSA Practice WB Envis. Math Gr. 5 (132 Free)	132	ea	0.00	0.00
	Estimated Shipping cost for Free Items	1	ea	500.00	500.00
Total					500.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0071	14801	101	250.00
100	5100	520	0071	14801	102	250.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Free materials for Math K-5. 3rd GAP Year. Original PO# 728816

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard -
ScienceTextbook4thYR

PO# 732131
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lynda Wells
Center/School Contact: 0071

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To:
EAST MILTON ELEMENTARY SCHOOL
5156 WARD BASIN RD
MILTON, FL 32583

Bill To:
EAST MILTON ELEMENTARY SCHOOL
5156 WARD BASIN RD
MILTON, FL 32583
850-983-5620

Item#	Description	Quantity	UOM	Unit Price	Amount
08-496-1	KG Student Editions (130Free)	130	ea	0.00	0.00
18-496-1	1st Grade Student Editions (142 Free)	142	ea	0.00	0.00
28-496-1	2nd Grade Student Editions (115 Free)	115	ea	0.00	0.00
38-767-1	3rd Grade Student Editions (126 Free)	126	ea	0.00	0.00
48-767-1	4th Grade Student Editions (132 Free)	132	ea	0.00	0.00
58-767-1	5th Grade Student Editions (132 Free)	132	ea	0.00	0.00
58-761-5	5th - F; Science Assessment Workbook	132	ea	0.00	0.00
	Estimated Shipping Cost for Free Items	1		400.00	400.00
Total					400.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0071	14801	101	200.00
100	5100	520	0071	14801	102	200.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Free materials for Science K-2, Yr. 4 of 5, Original PO# 726560 Science 3-5, Yr 4 of 5,
Original PO 726561

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Social Studies
Textbooks

PO# 732124
07/16/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Lynda Wells
Center/School Contact: 0071

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
EAST MILTON ELEMENTARY SCHOOL
5156 WARD BASIN RD
MILTON, FL 32583

Bill To
EAST MILTON ELEMENTARY SCHOOL
5156 WARD BASIN RD
MILTON, FL 32583
850-983-5620

Item #	Description	Quantity	UOM	Unit Price	Amount
	K-5 Social Studies Free Materials-See Attached Order Form	1		0.00	0.00
	Estimated Shipping Cost for Free Materials	1	rs	250.00	250.00
Total					250.00

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0071	14801	101	150.00
100	5100	520	0071	14801	102	100.00

Cindy Norton
Purchasing Manager

Comments for vendor:

Free materials for Social Studies - Year 5

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

McGraw-Hill Education
FSBD CUSTOMER ORDER FORM

P.O.# 732124

YOUR PURCHASE ORDER and this FREE MATERIALS SELECTION FORM must be sent to the FLORIDA SCHOOL BOOK DEPOSITORY.

Florida
**SOCIAL
STUDIES**

2018 Florida Social Studies Networks
Grades K-5
Florida Student Edition (5 yrs)

School: East Milton Elem. Phone: (850) 983-5620
Principal: Nadia Colin Date: 7/14/21
Attn: Lynda Wells County: Santa Rosa
Address: 5156 Ward Basin Rd. Milton, FL Zip Code: 32583

All free materials are calculated by dividing the number of books purchased by the ratio listed.

Florida Social Studies - Kindergarten - Living, Learning and Working Together

FSBD CODE	ISBN	Ratio per book purchased	TITLE	PRICE	QTY.	Total \$
09-601-0	9780076798773	N/A	Living, Learning and Working Together, 5 Year Digital and Print	\$37.11	0	\$0.00
1 FREE PER TEACHER						
09-607-1	9780076797349	1:18	Florida Teacher Implementation Guide	\$97.98	0	FREE
09-607-2	9780076805808	1:18	Online Florida Teacher WorkText, 5-year Subscription	\$81.48	0	FREE
09-607-3	9780078992711	1:18	Online Florida Primary Sources Teacher Library 5-year Subscription	\$81.48	0	FREE
09-607-4	9780076801886	1:18	Online Leveled-Reader Teacher Library 5-year Subscription	\$81.48	0	FREE
09-608-1	9780076799411	1:18	Deluxe Leveled-Reader Package	\$511.23	0	FREE

The following information is for Re-Order/Replacement Purposes Only- Do Not Order for Initial Year
Free per Student Edition Purchased (provided during subsequent years of adoption upon request)

09-614-1	9780021146765	1:1	Living, Learning and Working Together, Consumable Worktext	\$9.24	26	Free ✓
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FLORIDA SALES

Lisa Dunn

SE Florida

954-560-8088

lisa.dunn@mcgraw-hill.com

Commitment to Quality and Service

All free materials are calculated by dividing the number of books purchased by the ratio listed.

Florida Social Studies - Grade 1 - Our Community and Beyond

F8BD CODE	ISBN	Ratio per book purchased	TITLE	PRICE	QTY.	Total \$
19-601-0	9780076798803	N/A	Our Community and Beyond, 5 Year Digital and Print	\$46.89	0	\$0.00
1 FREE PER TEACHER						
19-607-1	9780076688618	1:18	Florida Teacher Implementation Guide	\$99.99	0	FREE
19-607-2	9780076805822	1:18	Online Florida Teacher WorkText, 5-year Subscription	\$87.36	0	FREE
19-607-3	9780076801527	1:18	Online Florida Primary Sources Teacher Library 5-year Subscription	\$87.36	0	FREE
19-607-4	9780076801923	1:18	Online Leveled-Reader Teacher Library 5-year Subscription	\$87.36	0	FREE
19-608-1	9780076799428	1:18	Deluxe Leveled-Reader Package	\$487.35	0	FREE

The following information is for Re-Order/Replacement Purposes Only- Do Not Order for Initial Year
 Free per Student Edition Purchased (provided during subsequent years of adoption upon request)

19-614-1	9780021008384	1:1	Our Community and Beyond, Consumable Worktext	\$11.64	120	FREE
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All free materials are calculated by dividing the number of books purchased by the ratio listed.

Florida Social Studies - Grade 2 - Who We Are as Americans

F8BD CODE	ISBN	Ratio per book purchased	TITLE	PRICE	QTY.	Total \$
29-601-0	9780076798810	N/A	Who We Are as Americans, 5 Year Digital and Print	\$46.89	0	\$0.00
1 FREE PER TEACHER						
29-607-1	9780076797356	1:18	Florida Teacher Implementation Guide	\$99.99	0	FREE
29-607-2	9780076805846	1:18	Online Florida Teacher WorkText, 5-year Subscription	\$81.48	0	FREE
29-607-3	9780076801565	1:18	Online Florida Primary Sources Teacher Library 5-year Subscription	\$81.48	0	FREE
29-607-4	9780076801947	1:18	Online Leveled-Reader Teacher Library 5-year Subscription	\$81.48	0	FREE
29-608-1	9780076799435	1:18	Deluxe Leveled-Reader Package	\$482.55	0	FREE

The following information is for Re-Order/Replacement Purposes Only- Do Not Order for Initial Year
 Free per Student Edition Purchased (provided during subsequent years of adoption upon request)

29-614-1	9780021146772	1:1	Who We Are as Americans, Consumable Worktext	\$11.64	210	FREE
----------	---------------	-----	----------------------------------------------	---------	-----	------

FLORIDA SALES
 Lisa Dunn
 SE Florida
 954-560-8088
 lisa.dunn@mcqrow-hill.com

All free materials are calculated by dividing the number of books purchased by the ratio listed.

Florida Social Studies - Grade 3 - The United States Regions and Its Neighbors

F8BD CODE	ISBN	Ratio per book purchased	TITLE	PRICE	QTY.	Total \$
39-601-0	9780076798827	N/A	The United States Regions and Its Neighbors, 5 Year Digital and 1 FREE PER TEACHER	\$56.01	0	\$0.00
39-607-1	9780076797387	1:18	Florida Teacher Implementation Guide	\$99.99	0	FREE
39-607-2	9780076805860	1:18	Online Florida Teacher WorkText, 5-year Subscription	\$87.36	0	FREE
39-607-3	9780076801589	1:18	Online Florida Primary Sources Teacher Library 5-year Subscription	\$87.36	0	FREE
39-607-4	9780076801985	1:18	Online Leveled-Reader Teacher Library 5-year Subscription	\$87.36	0	FREE
39-6-8-1	9780076799442	1:18	Deluxe Leveled-Reader Package	\$487.35	0	FREE

The following information is for Re-Order/Replacement Purposes Only- Do Not Order for Initial Year

Free per Student Edition Purchased (provided during subsequent years of adoption upon request)

The United States Regions and Its Neighbors, Consumable Worktext \$13.92 200 FREE

All free materials are calculated by dividing the number of books purchased by the ratio listed.

Social Studies - Grade 4 - Florida Studies

F8BD CODE	ISBN	Ratio per book purchased	TITLE	PRICE	QTY.	Total \$
49-601-0	9780076798858	N/A	Florida Studies, 5 Year Digital and Print 1 FREE PER TEACHER	\$66.42	0	\$0.00
49-607-1	9780076797394	1:22	Florida Teacher Implementation Guide	\$99.99	0	FREE
49-607-2	9780076805884	1:22	Online Florida Teacher WorkText, 5-year Subscription	\$91.20	0	FREE
49-607-3	9780076801626	1:22	Online Florida Primary Sources Teacher Library 5-year Subscription	\$91.20	0	FREE
49-607-4	9780076802029	1:22	Online Leveled-Reader Teacher Library 5-year Subscription	\$91.20	0	FREE
49-608-1	9780076799459	1:22	Deluxe Leveled-Reader Package	\$687.54	0	FREE

The following information is for Re-Order/Replacement Purposes Only- Do Not Order for Initial Year

Free per Student Edition Purchased (provided during subsequent years of adoption upon request)

Florida Studies, Consumable Worktext \$16.47 200 FREE

FLORIDA SALES
 Lisa Dunn
 SE Florida
 954-560-8088
 lisa.dunn@mcgraw-hill.com

All free materials are calculated by dividing the number of books purchased by the ratio listed.

Florida Social Studies - Grade 6 - United States History				
F880 CODE	ISBN	Ratio per book purchased	TITLE	Total \$
59-601-0	9780076798865	N/A	United States History, 5 Year Digital and Print 1 FREE PER TEACHER	\$69.45 0 \$0.00
59-607-1	9780076797400	1:22	Florida Teacher Implementation Guide	\$99.99 0 FREE
59-607-2	9780076805907	1:22	Online Florida Teacher WorkText, 5-year Subscription	\$91.20 0 FREE
59-607-3	9780076801664	1:22	Online Florida Primary Sources Teacher Library 5-year Subscription	\$91.20 0 FREE
59-607-4	9780076802043	1:22	Online Leveled-Reader Teacher Library 5-year Subscription	\$91.20 0 FREE
59-608-1	9780076799466	1:22	Deluxe Leveled-Reader Package	\$797.31 0 FREE

The following information is for Re-Order/Replacement Purposes Only. Do Not Order for Initial Year Free per Student Edition Purchased (provided during subsequent years of adoption upon request).

59-614-1	9780021146819	1:1	United States History, Consumable Worktext	\$17.58 0 \$0.00
----------	---------------	-----	--------------------------------------------	------------------

Total of Order (K-5) \$0.00
Shipping NOT Included On Order Form

PLEASE ENTER NAME AND EMAIL OF MASTER CODE HOLDER FOR ONLINE EDITION IMPLEMENTATION

PRINT NAME: Lynda Wells EMAIL ADDRESS: lynda.wells@barbarosa.k12.fl.us

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PURCHASE ORDER and this FREE MATERIALS SELECTION FORM must be sent to the FLORIDA SCHOOL BOOK DEPOSITORY.

DO NOT SEND THIS FORM TO GLENCOE/MCGRAW-HILL

For questions & clarifications, contact:

FLORIDA SALES
Lisa Dunn
 SE Florida
 954-560-8088
lisa.dunn@mcgraw-hill.com

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Tuesday, August 3, 2021 2:21 PM
To: Wells, Lynda M.;Customer Service
Subject: (EXT) RE: East Milton Elementary /Status of Orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Lynda,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Our Goal is to have your order in our Warehouse by the end of this week. If you are pending Online Access please let me know and we can reach out to the Publisher to see if they will Provision your Licenses prior to materials shipping and invoicing. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Wells, Lynda M. <WellsL@santarosa.k12.fl.us>
Sent: Tuesday, August 03, 2021 1:51 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: East Milton Elementary /Status of Orders

Good afternoon Keilah,

I am wanting to check on the status of our book orders for our Math, Science and Social Studies Series. These orders were place the second week in July. Our budget open kind of late this year and we got at late start! I have attached a copy of the Purchase Orders for each subject. We would appreciate any information you can provide on the timeline of when these will be received at our school.

Thank you in advance for your time and assistance with this.

Sincerely,

*Lynda M. Wells
East Milton Elementary
Internal Funds Bookkeeper
850-983-5620*

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Wednesday, August 4, 2021 7:05 AM
To: jeffcregor@fsbd.com
Subject: Order

Good morning! We have not received our math and science order. Do you know when we should get them? Thanks.

Sent from [Mail](#) for Windows 10

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Wednesday, August 4, 2021 7:11 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: Order

Sorry. It's early.
Chumuckla 732267 and 732265

Sent from Mail for Windows 10

From: Jeff Cregor
Sent: Wednesday, August 4, 2021 7:08 AM
To: Denham, Tiffany L.
Subject: (EXT) RE: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tiffany,

Good morning. What is your School name and the PO numbers that you are inquiring about?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 8:05 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order

Good morning! We have not received our math and science order. Do you know when we should get them? Thanks.

Sent from Mail for Windows 10

Goodbred, Tracy R.

From: Denham, Tiffany L.
Sent: Wednesday, August 4, 2021 7:18 AM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) RE: Order

Thank you!

Sent from [Mail](#) for Windows 10

From: [Jeff Cregor](#)
Sent: Wednesday, August 4, 2021 7:12 AM
To: [Denham, Tiffany L.](#)
Subject: (EXT) RE: (EXT) RE: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

They are still in the Warehouse. I will email Customer Service and ask them to send you a delivery ETA.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 8:11 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Order

Sorry. It's early.
Chumuckla 732267 and 732265

Sent from [Mail](#) for Windows 10

From: [Jeff Cregor](#)
Sent: Wednesday, August 4, 2021 7:08 AM
To: [Denham, Tiffany L.](#)
Subject: (EXT) RE: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tiffany,

Good morning. What is your School name and the PO numbers that you are inquiring about?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 8:05 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order

Good morning! We have not received our math and science order. Do you know when we should get them? Thanks.

Sent from [Mail](#) for Windows 10

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, August 4, 2021 7:48 AM
To: Denham, Tiffany L.
Cc: Jeff Cregor; Customer Service
Subject: (EXT) RE: Delivery ETA for 2 Chumuckla Elementary orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Denham, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. At this time based on when your School's orders were placed our Goal is to have them in our Warehouse ready to ship by mid- August. We have reached out to Publishers about our current shipping delays and they are willing to Provision Online/Digital Access early prior to physical materials shipping to ensure Schools have content to start the year off. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 4, 2021 8:15 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: Delivery ETA for 2 Chumuckla Elementary orders

Could you please send Delivery ETA's for the below PO's to Tiffany Denham?

DenhamT@santarosa.k12.fl.us

PO 732267

PO 732265

Thanks,
Jeff

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 8:11 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) RE: Order

Sorry. It's early.
Chumuckla 732267 and 732265

Sent from [Mail](#) for Windows 10

From: [Jeff Cregor](#)
Sent: Wednesday, August 4, 2021 7:08 AM
To: [Denham, Tiffany L.](#)
Subject: (EXT) RE: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Tiffany,

Good morning. What is your School name and the PO numbers that you are inquiring about?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 8:05 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Order

Good morning! We have not received our math and science order. Do you know when we should get them? Thanks.

Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Wednesday, August 4, 2021 8:15 AM
To: 'customerservice@fsbd.com'
Subject: status of orders

Good morning,
I am checking on the status of 2 PO's:
PO# 732126
PO# 732128

Thank you ● ●

Judy Burkhart
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, August 4, 2021 8:20 AM
To: Burkhart, Judy;Customer Service
Subject: (EXT) RE: status of orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Burkhart, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. At this time based on when your School's orders were placed our Goal is to have them in our Warehouse ready to ship by mid- August based on when your Schools orders were received at FSBD. We have reached out to Publishers about our current shipping delays and they are willing to Provision Online/Digital Access early prior to physical materials shipping to ensure Schools have content to start the year off. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Burkhart, Judy <BurkhartJ@santarosa.k12.fl.us>
Sent: Wednesday, August 4, 2021 9:15 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: status of orders

Good morning,
I am checking on the status of 2 PO's:

PO# 732126
PO# 732128

Thank you ●●

Judy Burkhardt
Internal Funds Bookkeeper III
S. S. Dixon Primary School
850-995-3660 x8
burkhartj@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Wednesday, August 4, 2021 10:40 AM
To: Jeff Cregor
Subject: eta?

Hi Jeff,

I was just checking in to see when we might expect to receive PO 732080 and 732081?

Thank you!

Kathy S. Adams

Internal Funds Bookkeeper III

Woodlawn Beach Middle School

1500 Woodlawn Way

Gulf Breeze, FL 32563

850-934-4010 ext 115

adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Wednesday, August 4, 2021 10:47 AM
To: Adams, Kathy
Cc: Jeff Cregor; Customer Service
Subject: (EXT) RE: eta?

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Adams, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. At this time based on when your School's orders were placed our Goal is to have them in our Warehouse ready later in August based on when these orders were placed with FSBD. We have reached out to Publishers about our current shipping delays and they are willing to Provision Online/Digital Access early prior to physical materials shipping to ensure Schools have content to start the year off. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 4, 2021 11:45 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: FW: eta?

Could you please send Kathy Adams an ETA for PO 732080 and PO 732081?

AdamsK@santarosa.k12.fl.us

Thanks,
Jeff

From: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 11:40 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: eta?

Hi Jeff,
I was just checking in to see when we might expect to receive PO 732080 and 732081?
Thank you!

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Adams, Kathy
Sent: Wednesday, August 4, 2021 11:42 AM
To: Customer Service
Cc: Jeff Cregor
Subject: RE: (EXT) RE: eta?

Thank you for the update!

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Wednesday, August 04, 2021 10:47 AM
To: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Cc: Jeff Cregor <JeffCregor@FSBD.com>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: eta?

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Adams, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. At this time based on when your School's orders were placed our Goal is to have them in our Warehouse ready later in August based on when these orders were placed with FSBD. We have reached out to Publishers about our current shipping delays and they are willing to Provision Online/Digital Access early prior to physical materials shipping to ensure Schools have content to start the year off. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Wednesday, August 4, 2021 11:45 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: FW: eta?

Could you please send Kathy Adams an ETA for PO 732080 and PO 732081?

AdamsK@santarosa.k12.fl.us

Thanks,
Jeff

From: Adams, Kathy <AdamsK@santarosa.k12.fl.us>
Sent: Wednesday, August 04, 2021 11:40 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: eta?

Hi Jeff,
I was just checking in to see when we might expect to receive PO 732080 and 732081?
Thank you!

Kathy S. Adams
Internal Funds Bookkeeper III
Woodlawn Beach Middle School
1500 Woodlawn Way
Gulf Breeze, FL 32563
850-934-4010 ext 115
adamsk@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Wednesday, August 4, 2021 1:46 PM
To: Lowery, M. Cathy
Cc: Jennifer O'Donnell; Customer Service
Subject: (EXT) RE: Doc #28638
Attachments: 274954 - Pack.pdf; POD - Invoice# 274954.docx

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lowery,

Attached is the proof of delivery and the packing slip for invoice# 274954.

Thank you,

Kristine Kuenkler

Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Wednesday, August 4, 2021 10:14 AM
To: Customer Service <CustomerService@fsbd.com>
Cc: Keilah Gates <KeilahGates@fsbd.com>
Subject: Doc #28638
Importance: High

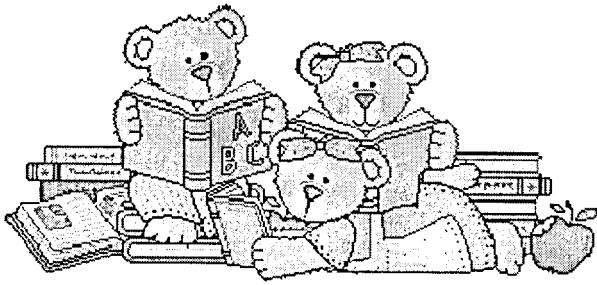
Good Morning..

Please check on that status of Doc #28638. We sent the three boxes back but have not received the replacement boxes. School starts next week and this discrepancy was entered on 7/13/2021.

Thank you for your help.

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is **STRICTLY PROHIBITED**. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

07/14/21

CUSTOMER PACKING LIST

INV 274954 CUSTOMER COPY

PARCEL

FLORIDA SCHOOL BOOK DEPOSITORY
1125 ELLIS RD. NORTH
JACKSONVILLE, FL 32254
(904)781-7191 (800)447-7957

PO 731932
SO 542421
PG 1

SHIP TO: 0570041
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL 32570

BILL TO: 0977777
FSBD GAINS & LOSSES
PO BOX 6578
JACKSONVILLE, FL 32236

SOLID PACK	LOOSE ISBN	PUB TITLE NO	DESCRIPTION	FSBD NO	SHIP QTY	PRICE	LN BINLOC
			SHIP SHORT INV				1
			ORIG INV# 272249				2
			DOC# 28638				3
			07/13/21 KEILAP				4
	1 9780134910666	0134910664	FL ENVISION MATH'20/2E VOL1 K	06-919-1	1		5 86B01>

WEIGHT: 1

SOLID CARTONS: 0

CARRIER: UPS

MIXED CARTONS: 1

SHIPMENT DATE:2021-07-14

CONFIRMED: Y

TOTAL CARTONS: 1

TOTAL PALLETS: _____

RETURNS - To ensure proper credit for returns, please go to FSBD.com for Return Authorization Requests.
Thank You for your business.

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number 1Z3756190373793635	Weight 1.00 LBS
Service UPS Ground	Shipped / Billed On 07/15/2021
Delivered On 07/16/2021 11:38 A.M.	Received By WERNER
Delivered To 4900 BERRYHILL RD MILTON, FL, 32570, US	Left At Reception
Reference Number(s) 731932, 274954	

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 08/04/2021 2:43 P.M. EST

[Print this page](#)

Goodbred, Tracy R.

From: Shaw, Sharon
Sent: Wednesday, August 4, 2021 4:01 PM
To: KeliahGates@fsbd.com
Subject: disputed order

Keliah,
Kindergarten located their missing Know It, Show It, but the Rigby Leveled Library six pack with
Take and Teach Lessons is still MIA.
Sharon

Oriole Beach Elementary

Goodbred, Tracy R.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 5, 2021 7:13 AM
To: Head, Bridget
Cc: Cathy Tucker
Subject: (EXT) FW: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Bridget,

Good morning. Would you mind sending me the ISBN for each Title that you want to order? I want to make sure that we research the correct title for you. I find that the Title and Author search is very unreliable in determining an exact match. If we find that we do not stock it here, you may want to order it through Mr. Ezell. I'm not sure of their credit card policy, but I'm sure that you know that FSBD is by PO only. I will paste in some programs that could be a match, but I will need those ISBN numbers to confirm. I look forward to hearing from you.

PEARSON EDUCATION

AMERICAN GOVERNMENT:
ROOTS AND REFORM,
2016/12TH AP EDITION
(O'Connor, Sabato)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year 89-652-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year
PLUS Test Prep Workbook 89-653-1 157.47
_Test Prep Workbook 89-653-2 14.97
_Online AP Instructor Resources1
(Titles above free upon request, 1 per
Teacher, with a minimum purchase of
25 Student Editions above)

Online MyPoliSciLab with eText 6-Year 89-654-1 105.97
Online MyPoliSciLab with eText 1-Year 89-654-2 49.97

PEARSON EDUCATION

AMERICAN GOVERNMENT:
ROOTS AND REFORM,
2016 PRESIDENTIAL ELECTION EDITION,
2018/13TH AP EDITION
(O'Connor, Sabato)

AP Student Edition with MyPoliSciLab with
Pearson eText Up to 6-Years 89-655-1 147.47
_AP Student Edition with MyPoliSciLab
with Pearson eText Up to 6-Years 89-655-1 147.47
_Test Prep Workbook 89-653-2 14.97
_Online AP Instructor Resources1 Online
(Titles above free 1 per Teacher
with minimum purchase of

25 Student Editions)

Online MyPoliSciLab with eText 6-Year 89-655-6 120.97
Online MyPoliSciLab with eText 1-Year 89-655-7 49.97
1 Includes Instructor Manual, AP Test Bank & PowerPoints

PEARSON EDUCATION

GOVERNMENT IN AMERICA:
PEOPLE, POLITICS, & POLICY,
2016 PRESIDENTIAL ELECTION EDITION,
2018/17TH AP EDITION
(Edwards et al.)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* 89-668-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* +
Test Prep Workbook for AP 89-668-2 157.47
_AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year 89-668-1 147.47
_Test Prep Workbook © 2016 89-658-2 14.97
_Test Prep Workbook © 2019..... 89-668-3 14.97
_Online AP Instructor Resources1 Online
(Titles above free 1 per Teacher
with minimum purchase of 25
Student Editions)

Online MyPoliSciLab with Pearson
eText 6-Year* 89-669-1 120.97
Online MyPoliSciLab with Pearson
eText 1-Year 89-669-2 49.97

PEARSON EDUCATION

GOVERNMENT IN AMERICA:
PEOPLE, POLITICS, AND POLICY,
2016/16TH AP EDITION
(Edwards et al.)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* 89-657-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year*
PLUS Test Prep Workbook..... 89-658-1 157.47
_Test Prep Workbook 89-658-2 14.97
_Online AP Instructor Resources1
(Titles above free upon request, 1 per
Teacher, with a minimum purchase of
25 Student Editions above)

Online MyPoliSciLab with Pearson
eText 6-Year* 89-659-1 105.97
Online MyPoliSciLab with Pearson
eText 1-Year 89-659-2 59.45

Thank you,

Jeff Cregor
Order Analyst

Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

----- Forwarded message -----

From: **Head, Bridget** <HeadB@santarosa.k12.fl.us>
Date: Thu, Jul 8, 2021 at 10:28 AM
Subject: Order
To: ty.ezell@savvas.com <ty.ezell@savvas.com>

Mr. Ezell, one of our AP Teachers Would like to order the following: 1 of each

Edwards and Wattenberg:

Government in America: AP Edition

Pearson

Comes with Pearson Education Test Prep Series Guidebook by Cathy Griffin and Joe Stewart

This is a descendent of the original Lineberry text that Edwards and Wattenberg now write and revise.

O'Connor, Sabato, and Yanus:

American Government: Roots and Reform: AP Edition

Pearson

Comes with Pearson Education Test Prep Series Guidebook by Cathy Griffin and Joe Stewart

I would like to pay with a school credit card if possible. My phone number is 850-995-3600 ext #1110

Bridget Head

Principal's Secretary

Pace High School

850-995-3600 ext #1110

--

Ty Ezell

Account Manager North Florida

Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: 850-374-7465

savvas.com | @savvaslearning



Goodbred, Tracy R.

From: Burkhart, Judy
Sent: Thursday, August 5, 2021 7:55 AM
To: Keilah Gates
Subject: RE: (EXT) DOC# 28892

No, everything else was good
Thanks!!

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Wednesday, August 04, 2021 3:44 PM
To: Burkhart, Judy <BurkhartJ@santarosa.k12.fl.us>
Subject: (EXT) DOC# 28892

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon,

Thank you for submitting a discrepancy form. I apologize for the issues with your order. Were there any overages to account for the shortages reported?

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

Goodbred, Tracy R.

From: Head, Bridget
Sent: Thursday, August 5, 2021 7:57 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: RE: (EXT) FW: Order

Jeff, I will do a PO. I had emailed our rep to get copies to figure out which ones we would like to purchase. I had no idea that he would send us directly to you.

From: Williams, Melissa C. <WilliamsMC@santarosa.k12.fl.us>
Sent: Thursday, August 5, 2021 7:40 AM
To: Head, Bridget <HeadB@santarosa.k12.fl.us>
Subject: Re: (EXT) FW: Order

Thank you so much for working on this with me!

I would like:
89-655-7 49.97 (Roots and Reform - 13th edition online lab with e-text)

89-668-1 147.47 (Gov in America 17th edition textbook)

Optional - if the other two aren't too expensive and there is room, I would also like to see a copy of the Test Prep Workbook © 2019..... 89-668-3 14.97

Let me know if you have any questions!
Thanks again

Melissa Williams

PACK HIGH SCHOOL
TEACHER
YEARBOOK SPONSOR

Phone: (909) 395-3400 ext. 2106
Cell: (909) 395-3400 ext. 2106
Google Voice/Text: (909) 403-0541
Website: www.packhighschool.net/teacher/webpages

From: Head, Bridget <HeadB@santarosa.k12.fl.us>
Sent: Thursday, August 5, 2021 7:30 AM
To: Williams, Melissa C. <WilliamsMC@santarosa.k12.fl.us>
Subject: FW: (EXT) FW: Order

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 5, 2021 7:13 AM
To: Head, Bridget <HeadB@santarosa.k12.fl.us>

Cc: Cathy Tucker <CathyTucker@FSBD.com>

Subject: (EXT) FW: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Bridget,

Good morning. Would you mind sending me the ISBN for each Title that you want to order? I want to make sure that we research the correct title for you. I find that the Title and Author search is very unreliable in determining an exact match. If we find that we do not stock it here, you may want to order it through Mr. Ezell. I'm not sure of their credit card policy, but I'm sure that you know that FSBD is by PO only. I will paste in some programs that could be a match, but I will need those ISBN numbers to confirm. I look forward to hearing from you.

PEARSON EDUCATION

AMERICAN GOVERNMENT:
ROOTS AND REFORM,
2016/12TH AP EDITION
(O'Connor, Sabato)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year 89-652-1 147.47

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year
PLUS Test Prep Workbook 89-653-1 157.47

_Test Prep Workbook 89-653-2 14.97

_Online AP Instructor Resources1

(Titles above free upon request, 1 per
Teacher, with a minimum purchase of
25 Student Editions above)

Online MyPoliSciLab with eText 6-Year 89-654-1 105.97

Online MyPoliSciLab with eText 1-Year 89-654-2 49.97

PEARSON EDUCATION

AMERICAN GOVERNMENT:
ROOTS AND REFORM,
2016 PRESIDENTIAL ELECTION EDITION,
2018/13TH AP EDITION
(O'Connor, Sabato)

AP Student Edition with MyPoliSciLab with
Pearson eText Up to 6-Years 89-655-1 147.47

_AP Student Edition with MyPoliSciLab
with Pearson eText Up to 6-Years 89-655-1 147.47

_Test Prep Workbook 89-653-2 14.97

_Online AP Instructor Resources1

Online
(Titles above free 1 per Teacher
with minimum purchase of
25 Student Editions)

Online MyPoliSciLab with eText 6-Year 89-655-6 120.97

Online MyPoliSciLab with eText 1-Year 89-655-7 49.97

1 Includes Instructor Manual, AP Test Bank & PowerPoints

PEARSON EDUCATION

GOVERNMENT IN AMERICA:
PEOPLE, POLITICS, & POLICY,
2016 PRESIDENTIAL ELECTION EDITION,
2018/17TH AP EDITION
(Edwards et al.)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* 89-668-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* +
Test Prep Workbook for AP 89-668-2 157.47
_AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year 89-668-1 147.47
_Test Prep Workbook © 2016 89-658-2 14.97
_Test Prep Workbook © 2019..... 89-668-3 14.97
_Online AP Instructor Resources1 Online
(Titles above free 1 per Teacher
with minimum purchase of 25
Student Editions)

Online MyPoliSciLab with Pearson
eText 6-Year* 89-669-1 120.97
Online MyPoliSciLab with Pearson
eText 1-Year 89-669-2 49.97

PEARSON EDUCATION

GOVERNMENT IN AMERICA:
PEOPLE, POLITICS, AND POLICY,
2016/16TH AP EDITION
(Edwards et al.)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* 89-657-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year*
PLUS Test Prep Workbook..... 89-658-1 157.47
_Test Prep Workbook 89-658-2 14.97
_Online AP Instructor Resources1
(Titles above free upon request, 1 per
Teacher, with a minimum purchase of
25 Student Editions above)

Online MyPoliSciLab with Pearson
eText 6-Year* 89-659-1 105.97
Online MyPoliSciLab with Pearson
eText 1-Year 89-659-2 59.45

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

----- Forwarded message -----

From: **Head, Bridget** <HeadB@santarosa.k12.fl.us>

Date: Thu, Jul 8, 2021 at 10:28 AM

Subject: Order

To: ty.ezell@savvas.com <ty.ezell@savvas.com>

Mr. Ezell, one of our AP Teachers Would like to order the following: 1 of each

Edwards and Wattenberg:

Government in America: AP Edition

Pearson

Comes with Pearson Education Test Prep Series Guidebook by Cathy Griffin and Joe Stewart

This is a descendent of the original Lineberry text that Edwards and Wattenberg now write and revise.

O'Connor, Sabato, and Yanus:

American Government: Roots and Reform: AP Edition

Pearson

Comes with Pearson Education Test Prep Series Guidebook by Cathy Griffin and Joe Stewart

I would like to pay with a school credit card if possible. My phone number is 850-995-3600 ext #1110

Bridget Head

Principal's Secretary

Pace High School

850-995-3600 ext #1110

--
Ty Ezell
Account Manager North Florida
Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: [850-374-7465](tel:850-374-7465)

savvas.com | [@savvaslearning](https://twitter.com/savvaslearning)



Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, August 5, 2021 8:26 AM
To: Jeff Cregor (JeffCregor@FSBD.com)
Subject: Item numbers and cost for Premium package components on 3rd Grade Leveled Readers

Importance: High

We are looking into purchasing the additional 3rd Grade Leveled Readers (*additional components found in the "Premium Leveled Readers package" for the new HMH series). Can you please send me a list today with the item numbers, description and costs of each item. Our District only purchased Box #4 of the Leveled Readers for 3rd grade, which has 36 titles, I believe.

Thanks Jeff!

*Sheri L. Burgoyne
Internal Funds Bookkeeper III
Gulf Breeze Elementary School
549 Gulf Breeze Pkwy.
Gulf Breeze, FL 32561
Tel: 850-934-5185, ext. 102
Fax: 850-934-5189
Email: burgoynes@santarosa.k12.fl.us*

Goodbred, Tracy R.

From: Lowery, M. Cathy
Sent: Thursday, August 5, 2021 9:59 AM
To: Kristine Kuenkler
Cc: Jennifer O'Donnell;Customer Service
Subject: RE: (EXT) RE: Doc #28638

Good Morning..

We have not received that missing shipment. I just watched our cameras and UPS did NOT deliver any textbooks on 07/16/2021 plus Debbie Werner was on vacation that week. The UPS guy picked up two boxes from us on 7/15/2021 to return to you. Please check into this and advise because we need our books.

Thank you..

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Wednesday, August 04, 2021 1:46 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Doc #28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lowery,

Attached is the proof of delivery and the packing slip for invoice# 274954.

Thank you,

Kristine Kuenkler

Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Wednesday, August 4, 2021 10:14 AM
To: Customer Service <CustomerService@fsbd.com>
Cc: Keilah Gates <KeilahGates@fsbd.com>

Subject: Doc #28638

Importance: High

Good Morning..

Please check on that status of Doc #28638. We sent the three boxes back but have not received the replacement boxes. School starts next week and this discrepancy was entered on 7/13/2021.

Thank you for your help.

Cathy Lowery

Internal Funds Bookkeeper

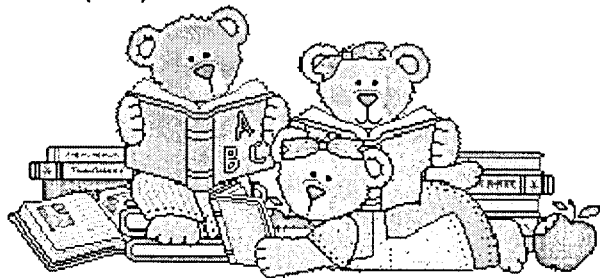
Berryhill Elementary (0041)

4900 Berryhill Rd.

Milton, FL 32570

Phone: (850) 983-5690

Fax: (850) 983-5694



CONFIDENTIALITY NOTICE - This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain information that is confidential or legally privileged. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read or play this transmission and that any disclosure, copying, printing, distribution or use of any of the information contained in or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender by telephone or return e-mail and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Thursday, August 5, 2021 10:32 AM
To: customerservice@fsbd.com
Subject: check on an order

Please let me know the status of PO#732216,order document #188449.

Thanks ●

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507

Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, August 5, 2021 10:40 AM
To: Godwin, Tabatha H.;Customer Service
Subject: (EXT) RE: check on an order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Tabatha, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. At this time based on when your School's orders were placed our Goal is to have them in our Warehouse ready to ship by mid- August. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Godwin, Tabatha H. <GodwinT@santarosa.k12.fl.us>
Sent: Thursday, August 5, 2021 11:32 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: check on an order

Please let me know the status of PO#732216,order document #188449.

Thanks ●

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507

Goodbred, Tracy R.

From: Godwin, Tabatha H.
Sent: Thursday, August 5, 2021 10:46 AM
To: Customer Service
Subject: RE: (EXT) RE: check on an order

Thank you for the update.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Thursday, August 5, 2021 10:40 AM
To: Godwin, Tabatha H. <GodwinT@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: check on an order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Tabatha, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. At this time based on when your School's orders were placed our Goal is to have them in our Warehouse ready to ship by mid- August. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Godwin, Tabatha H. <GodwinT@santarosa.k12.fl.us>
Sent: Thursday, August 5, 2021 11:32 AM

To: Customer Service <CustomerService@fsbd.com>

Subject: check on an order

Please let me know the status of PO#732216,order document #188449.

Thanks ●

Tabatha Godwin
Jay High School
Bookkeeper I
850-675-4507

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Thursday, August 5, 2021 11:17 AM
To: orders@fsbd.com
Subject: FW: Please see the attached PO's with our orders
Attachments: 20210722_F^CUS.pdf

Can you give me a status update on the orders that I have attached to this email.

I have teachers asking and I just want an estimated delivery date to be able to tell them.

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*

From: McCary, Rachelle C.
Sent: Friday, July 23, 2021 9:34 AM
To: orders@fsbd.com
Subject: Please see the attached PO's with our orders

Please see the attached PO's along with our orders.

PO #732256
PO #732257
PO #732254
PO #732258
PO #732259
PO #732260
PO #732261

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science 6th
Grade 21-22

PO# 732256
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachele McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To:
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill To:
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item#	Description	Quantity	UOM	Unit Price	Amount
843023	FL SSA REV & PRAC HMH SCIENCE 6 Houghton Mifflin Harcour	125	Each	7.00	875.00
843023	FL SSA REV & PRAC HMH SCIENCE 6 Houghton Mifflin Harcour	85	Each	0.00	0.00
847331	FL IA WKTXT HMH FL Life Houghton Mifflin Harcour	120	Each	18.75	2,250.00
847331	FL IA WKTXT HMH FL Life Houghton Mifflin Harcour	90	Each	0.00	0.00
Shipping	Shipping	1	each	281.25	281.25
Total					3,406.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	3,406.25

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189180

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No: 732256

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Rachelle McCary

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843023	125		FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$875.00
843023		85	FL SSA REV&PRAC HMH SCIENCE 6 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847331	120		FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	\$18.75	\$2,250.00
847331		90	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HARCOUR M/J LIFE SCIENCE	2023	FREE	FREE

Subtotal: \$3,125.00

Estimated Transportation (9%) (\$10.00 minimum): \$281.25

*** Grand Total:** \$3,406.25

Total Quantity Count: 420

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science 7th
Grade 21-22

PO# 732257
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
843143	FL SSA REV & PRAC HMH SCIENCE 7 Houghton Mifflin Harcour	135	Each	7.00	945.00
843143	FL SSA REV & PRAC HMH SCIENCE 7 Houghton Mifflin Harcour	90	Each	0.00	0.00
847451	FL IA WKTX HMH FL Earth/Space Houghton Mifflin Harcour	140	Each	18.75	2,625.00
847451	FL IA WKTX HMH FL Earth/Space Houghton Mifflin Harcour	85	Each	0.00	0.00
Shipping	Shipping	1	each	321.30	321.30
Total					3,891.30

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	3,891.30

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entry Crimes.

Florida School Book Depository

Order Document #189181

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No: 732257

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Rachelle McCary

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843143	135		FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$945.00
843143		90	FL SSA REV&PRAC HMH SCIENCE 7 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847451	140		FL IA WKTXH HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	\$18.75	\$2,625.00
847451		85	FL IA WKTXH HMH EARTH/SPACE HOUGHTON MIFFLIN HARCOUR M/J EARTH/SPACE SCIENCE	2023	FREE	FREE

Subtotal: \$3,570.00

Estimated Transportation (9%) (\$10.00 minimum): \$321.30

*** Grand Total:** \$3,891.30

Total Quantity Count: 450

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Science 8th
Grade 2021

PO# 732254
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to:
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill to:
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
843263	FL SSA REV & PRAC HMH SCIENCE 8 Houghton Mifflin Harcour	100	Each	7.00	700.00
843263	FL SSA REV & PRAC HMH SCIENCE 8 Houghton Mifflin Harcour	125	Each	0.00	0.00
847571	FL IA WKTX HMH FL PHYSICAL Houghton Mifflin Harcour	100	Each	18.75	1,875.00
847571	FL IA WKTX HMH FL PHYSICAL Houghton Mifflin Harcour	125	Each	0.00	0.00
Shipping	Shipping	1	each	231.75	231.75
Total					2,806.75

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	2,806.75

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189182

This order, originally placed on 7/20/2021, was modified from its original version on 7/20/2021.

Ship to Acct No:

Bill to Acct No:

PO No: 732254

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Rachelle McCary

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
843263	100		FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	\$7.00	\$700.00
843263		125	FL SSA REV&PRAC HMH SCIENCE 8 HOUGHTON MIFFLIN HARCOUR M/J COMPREHENSIVE SCIENCE 1-3	2023 RO 847240	FREE	FREE
847571	100		FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	\$18.75	\$1,875.00
847571		125	FL IA WKTXT HMH FL PHYSICAL HOUGHTON MIFFLIN HARCOUR M/J PHYSICAL SCIENCE	2023	FREE	FREE

Subtotal: \$2,575.00

Estimated Transportation (9%) (\$10.00 minimum): \$231.75

*** Grand Total:** \$2,806.75

Total Quantity Count: 450

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Social
Studies 21-22

PO# 732258
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill To
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
875281	FL EOC/SUCCEED EARLY US HISTORY MCGRAW-HILL EDUCATION	75	Each	15.00	1,125.00
875281	FL EOC/SUCCEED EARLY US HISTORY MCGRAW-HILL EDUCATION	175	Each	0.00	0.00
875281	FL EOC/SUCCEED CIVICS ECON&GEOG	250	Each	0.00	0.00
Shipping	Shipping	1	each	101.25	101.25
Total					1,226.25

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	1,226.25

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189185

Ship to Acct No:

Bill to Acct No:

PO No: 732258

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Brett Shepherd

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
875281	75		FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	\$15.00	\$1,125.00
875281		175	FL EOC/SUCCEED EARLY US HIST MCGRAW-HILL EDUCATION M/J UNITED STATES HISTORY	2022	FREE	FREE
875361		250	FL EOC/SUCCD CIVICS ECON&GEOG MCGRAW-HILL EDUCATION M/J CIVICS	2022	FREE	FREE
Subtotal:						\$1,125.00
Estimated Transportation (9%) (\$10.00 minimum):						\$101.25
* Grand Total:						\$1,226.25

Total Quantity Count: 500

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 6th
Grade 21-22

PO# 732259
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachele McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill to
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812311	FL ENVISION MATH VOL 1 6 2020 SAVVAS SECONDARY	181	Each	0.00	0.00
812312	FL ENVISION MATH VOL 2 6 2020 SAVVASW SECONDARY	181	Each	0.00	0.00
818011	FL ENVISION MATH VOL 1 6A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
818012	FL ENVISION MATH VOL 2 6A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
Shipping	Shipping	1	each	46.08	46.08
Total					46.08

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	46.08

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
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Florida School Book Depository

Order Document #189187

Ship to Acct No:

Bill to Acct No:

PO No: 732259

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812311		181	FL ENVISION MATH VOL1 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812312		181	FL ENVISION MATH VOL2 6 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
818011		75	FL ENVISION MATH VOL1 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818012		75	FL ENVISION MATH VOL2 6A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (9%) (\$10.00 minimum): \$46.08

*** Grand Total:** \$46.08

Total Quantity Count: 512

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 7th
Grade 21-22

PO# 732260
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachelle McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570
Bill to
KING MIDDLE SCHOOL 5928 STEWART STREET MILTON, FL 32570 850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812411	FL ENVISION MATH VOL 1 7 2020 SAVVAS SECONDARY	196	Each	0.00	0.00
812312	FL ENVISION MATH VOL 2 7 2020 SAVVAS SECONDARY	196	Each	0.00	0.00
818111	FL ENVISION MATH VOL 1 7A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
818112	FL ENVISION MATH VOL 2 7A 2020 SAVVAS SECONDARY	75	Each	0.00	0.00
Shipping	Shipping	1	each	48.78	48.78
Total					48.78

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	48.78

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Purchase Order void if not filled within 60 days.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189188

Ship to Acct No:

Bill to Acct No:

PO No:

732260

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Special Instructions:

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812411		196	FL ENVISION MATH VOL1 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
812412		196	FL ENVISION MATH VOL2 7 2020 SAVVAS SECONDARY MATHEMATICS SERIES 6-8	0000	FREE	FREE
818111		75	FL ENVISION MATH VOL1 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE
818112		75	FL ENVISION MATH VOL2 7A 2020 SAVVAS SECONDARY MATHEMATICS ADVANCE SERIES 6-8	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (9%) (\$10.00 minimum): \$48.78

* Grand Total: \$48.78

Total Quantity Count: 542

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - FSBD Math 8th Pre-
Algebra 21-22

PO# 732261
07/22/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Rachele McCary
Center/School Contact: 0261 McCary

Checked box indicates order must be fully received and invoiced by 05/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570

Bill To
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL 32570
850-983-5660

Item #	Description	Quantity	UOM	Unit Price	Amount
812511	FL ENVISION MATH VOL 1 8 2020	175	Each	0.00	0.00
812312	FL ENVISION MATH VOL 2 8 2020	175	Each	0.00	0.00
Shipping	Shipping	1	each	31.50	31.50
Total					31.50

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0261	14801	102	31.50

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

1. Do not exceed quantities or price without prior approval.
2. No substitutions without prior approval.
3. Purchase Order void if not filled within 60 days.
4. Payment will not be made until an order is completed in full.
5. Payment will be made only to the vendor listed above.
6. Collect shipments will be refused.
7. The Jessica Lunsford Act. The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet:
http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at:
<http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
8. It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository Order Document #189189

Ship to Acct No:

Bill to Acct No:

PO No: 732261

Contact: Rachelle McCary

Contact Phone: 850-983-5660 x103

Ship to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Bill to Address:

Martin Luther King Middle School
5928 Stewart St
Milton, FL FL

Special Instructions:

Attn: Attn: Lisa Lyle

Attn: Attn: Rachelle McCary

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
812511		175	FL ENVISION MATH VOL1 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE
812512		175	FL ENVISION MATH VOL2 8 2020 SAVVAS SECONDARY PRE-ALGEBRA	0000	FREE	FREE

Subtotal: \$0.00

Estimated Transportation (9%) (\$10.00 minimum): \$31.50

* Grand Total: \$31.50

Total Quantity Count: 350

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Goodbred, Tracy R.

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Thursday, August 5, 2021 11:59 AM
To: Shaw, Sharon
Cc: Keilah Gates
Subject: (EXT) Return Merchandise Authorization Form
Attachments: RMA# 26154.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sharon,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible.

Thank you and have a great day!

Kristine Kuenkler
Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, August 5, 2021 12:02 PM
To: McCary, Rachelle C.
Cc: z Orders;Customer Service
Subject: (EXT) RE: Please see the attached PO's with our orders

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Rachelle,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Our Goal is to have your order in our Warehouse by the end of this week. If you are pending Online Access please let me know and we can reach out to the Publisher to see if they will Provision your Licenses prior to materials shipping and invoicing. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: McCary, Rachelle C. <McCaryR@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 12:17 PM
To: z Orders <Orders@FSBD.COM>
Subject: FW: Please see the attached PO's with our orders

Can you give me a status update on the orders that I have attached to this email.

I have teachers asking and I just want an estimated delivery date to be able to tell them.

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*

From: McCary, Rachelle C.
Sent: Friday, July 23, 2021 9:34 AM
To: orders@fsbd.com
Subject: Please see the attached PO's with our orders

Please see the attached PO's along with our orders.

PO #732256
PO #732257
PO #732254
PO #732258
PO #732259
PO #732260
PO #732261

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*

Goodbred, Tracy R.

From: McCary, Rachelle C.
Sent: Thursday, August 5, 2021 12:04 PM
To: Customer Service
Subject: RE: (EXT) RE: Please see the attached PO's with our orders

Thank you so much for the update! Have a great afternoon.

Rachelle McCary

From: Keilah Gates <KeilahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Thursday, August 5, 2021 12:02 PM
To: McCary, Rachelle C. <McCaryR@santarosa.k12.fl.us>
Cc: z Orders <Orders@FSBD.COM>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Please see the attached PO's with our orders

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Good Afternoon Rachelle,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Our Goal is to have your order in our Warehouse by the end of this week. If you are pending Online Access please let me know and we can reach out to the Publisher to see if they will Provision your Licenses prior to materials shipping and invoicing. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms well before the new school year. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.

1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: McCary, Rachelle C. <McCaryR@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 12:17 PM
To: z Orders <Orders@FSBD.COM>
Subject: FW: Please see the attached PO's with our orders

Can you give me a status update on the orders that I have attached to this email.

I have teachers asking and I just want an estimated delivery date to be able to tell them.

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*

From: McCary, Rachelle C.
Sent: Friday, July 23, 2021 9:34 AM
To: orders@fsbd.com
Subject: Please see the attached PO's with our orders

Please see the attached PO's along with our orders.

PO #732256
PO #732257
PO #732254
PO #732258
PO #732259
PO #732260
PO #732261

Thank you!

*Rachelle McCary
King Middle School
Internal Funds Bookkeeper
(850)983-5660 x103*

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, August 5, 2021 12:55 PM
To: 'Jeff Cregor'
Subject: RE: (EXT) RE: Item numbers and cost for Premium package components on 3rd Grade Leveled Readers

Yes, this is exactly what I need. Our District only purchased "Box 4 down below". We're looking at buying Box 1, 2 and 3 yet for our 3rd grade. I'll let you know. Thanks for all of your help.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 05, 2021 10:41 AM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Subject: (EXT) RE: Item numbers and cost for Premium package components on 3rd Grade Leveled Readers

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Sheri,

Is this what you are looking for? If so, this is the only list of components that they give. I did not see any other lists in the catalog besides the below.

Rigby Leveled Library with
Take and Teach Lessons 33-495-3 3250.00

Components:
Level Reader Box 1 Levels L/M 33-496-6 1111.20
Level Reader Box 2 Levels N/O 33-496-7 1111.20
Level Reader Box 3 Levels P/Q..... 33-496-8 1111.20
RIGBY BASIC LEVELED LIBRARY WITH
TAKE AND TEACH LESSONS Box4 Cards . 33-495-2 2500.00

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 9:26 AM
To: Jeff Cregor <JeffCregor@FSBD.com>

Subject: Item numbers and cost for Premium package components on 3rd Grade Leveled Readers

Importance: High

We are looking into purchasing the additional 3rd Grade Leveled Readers (*additional components found in the "Premium Leveled Readers package" for the new HMH series). Can you please send me a list today with the item numbers, description and costs of each item. Our District only purchased Box #4 of the Leveled Readers for 3rd grade, which has 36 titles, I believe.

Thanks Jeff!

Sheri L. Burgoyne

Internal Funds Bookkeeper III

Gulf Breeze Elementary School

549 Gulf Breeze Pkwy.

Gulf Breeze, FL 32561

Tel: 850-934-5185, ext. 102

Fax: 850-934-5189

Email: burgoynes@santarosa.k12.fl.us

Goodbred, Tracy R.

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Thursday, August 5, 2021 12:58 PM
To: Burgoyne, Sheri L.
Cc: Keilah Gates
Subject: (EXT) Return Merchandise Authorization Form
Attachments: RMA# 26155.pdf

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible.

Thank you and have a great day!

Kristine Kuenkler
Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

**Florida
School Book
Depository**



Return Authorization

P.O. Box 6578 – Jacksonville, Florida 32236
 Telephone: 800-447-7957
 Fax: 904-781-3486
 Web address: www.fsbd.com

RMA #: 00026155
 RMA date: 08/05/2021
 PO # 731955-0101

570101
 Ship to: GULF BREEZE ELEM SCHOOL
 549 GULF BREEZE PARKWAY

0000057
 Bill to: SANTA ROSA INSTRUCTIONAL MAT
 ACCOUNTS PAYABLE
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.

SHERI BURGOYNE
 850-934-5185 FAX:

<u>FSBD Code #</u>	<u>Title</u>	<u>Quantity Authorized</u>	<u>Invoice #</u>	<u>Return by Date</u>
--------------------	--------------	--------------------------------	------------------	---------------------------

UPS WILL PICK UP. PLEASE INCLUDE A COPY OF
 THE RMA WITH YOUR RETURN. THANK YOU,
 08/05/21 KRISP

534959	BMRK GD RD ASMNT KIT 3-5 FITR	4	269853	09/05/2021
--------	-------------------------------	---	--------	------------

For accurate and timely processing of your return,
 please enclose a copy of this document with your shipment.

Ship authorized return to:
Florida School Book Depository
Return Shipments
1125 Ellis Road North
Jacksonville, Florida 32254

Goodbred, Tracy R.

From: Burgoyne, Sheri L.
Sent: Thursday, August 5, 2021 1:16 PM
To: 'Kristine Kuenkler'
Subject: RE: (EXT) Return Merchandise Authorization Form

Thank you so much.

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Thursday, August 05, 2021 12:58 PM
To: Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>
Cc: Keilah Gates <KeliyahGates@fsbd.com>
Subject: (EXT) Return Merchandise Authorization Form

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Sheri,

Thank you for filling out the discrepancy form on our website. I apologize for the issues with these materials. Please place a copy of the attached paperwork inside a box with the overage materials. I have made arrangements with UPS to bring a shipping label for the exterior of the box to pick these up on the next business day. Your shortage materials will be processed and shipped to you as soon as possible.

Thank you and have a great day!

Kristine Kuenkler
Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

Goodbred, Tracy R.

From: Southers, Jada
Sent: Thursday, August 5, 2021 2:25 PM
To: Customer Service
Subject: RE: (EXT) RE: (EXT) RE: Order status

Jennifer, thank you for getting back with me. We will definitely need online access for students and teachers since our school year will start on Tuesday. What do we need to do to get that?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, August 2, 2021 10:27 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Southers, we are still working through orders received ahead of your Schools. At this time it looks like based on a 7/21 receipt date at FSBD your orders will begin to go to our Warehouse in Mid-August. Please note we have spoken with Publishers to advise of our Shipping delays and they are ready to Provision any Online licenses for Teachers and Students as needed to have content to start the school year off with. We are continually updating timeframes for orders as our warehouse is working 7 days a week at this time to catch up to the demand.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, August 2, 2021 11:12 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: RE: (EXT) RE: Order status

Hi Ms. Gates, Are you able to give me an update yet on when we will receive our textbooks?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Keilah Gates <KeilahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Friday, July 23, 2021 2:04 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Jada,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Thank you!

Keilah Gates
Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 3:01 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order status

Hello, can you please provide an order status for the following PO's 732155, 732156, 732154?

Jada Southers

**Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221**

Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Thursday, August 5, 2021 2:54 PM
To: Southers, Jada; Customer Service
Subject: (EXT) RE: (EXT) RE: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good afternoon Jada,

You may find the contact information for the Publisher rep in your area by visiting our website at www.fsbd.com and under the 'Publishers' tab you would select 'Find My Representative'. From here you will select your county and the name of the Publisher and the contact information will show.

The Publisher Rep may need additional information such as a report to validate purchase and/or an invoice. If this is the case, and you do not have that information, please forward an email from them or email us at customerservice@fsbd.com with the specific information you need including PO# of order and who the publisher is and we will be happy to provide that information.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 3:25 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: RE: (EXT) RE: (EXT) RE: Order status

Jennifer, thank you for getting back with me. We will definitely need online access for students and teachers since our school year will start on Tuesday. What do we need to do to get that?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> **On Behalf Of** Customer Service
Sent: Monday, August 2, 2021 10:27 AM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Morning Ms. Southers, we are still working through orders received ahead of your Schools. At this time it looks like based on a 7/21 receipt date at FSBD your orders will begin to go to our Warehouse in Mid-August. Please note we have spoken with Publishers to advise of our Shipping delays and they are ready to Provision any Online licenses for Teachers and Students as needed to have content to start the school year off with. We are continually updating timeframes for orders as our warehouse is working 7 days a week at this time to catch up to the demand.

Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jenniferodonnell@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Monday, August 2, 2021 11:12 AM
To: Customer Service <CustomerService@fsbd.com>
Subject: RE: (EXT) RE: Order status

Hi Ms. Gates, Are you able to give me an update yet on when we will receive our textbooks?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

From: Keilah Gates <KeilahGates@fsbd.com> **On Behalf Of** Customer Service
Sent: Friday, July 23, 2021 2:04 PM
To: Southers, Jada <SouthersJ@santarosa.k12.fl.us>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Order status

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Jada,

First let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Southers, Jada <SouthersJ@santarosa.k12.fl.us>
Sent: Friday, July 23, 2021 3:01 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order status

Hello, can you please provide an order status for the following PO's 732155, 732156, 732154?

Jada Southers
Internal Funds Bookkeeper I
Hobbs Middle School
5317 Glover Ln.
Milton, FL 32570
850-983-5630 ext. 221

Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Thursday, August 5, 2021 3:01 PM
To: Jeff Cregor
Subject: Invoices for SRCSD

Good Afternoon:

Will you please send me the invoices to date for the ELA instructional materials for Santa Rosa County?

Thanks so much

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director
Middle School Education
Dillon Admin Center
6032 Highway 90
Milton, FL 32570
850-983-5060

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Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Friday, August 6, 2021 6:51 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: Invoices for SRCSD

No, we have not. The invoices should go to:
6032 highway 90
Milton FL 32570
Thanks so much!
Patti

[Get Outlook for iOS](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 6, 2021 6:35:16 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for SRCSD

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Patti,

Good morning. Have you received the invoices that we have been mailing to the District Office? Jennifer was concerned that we may need to adjust the address to ensure that you are getting them. All of your ELA invoices were mailed to:

Santa Rosa Instructional Materials
5086 Canal Street
Milton, FL 32570

If you still find that you do not have them, then Jennifer will work on emailing the invoice copies to you. Please note that we are in the height of our busiest season and our primary focus is shipping materials out to all Florida Schools. We apologize in advance for the delay that you may experience in receiving these invoice copies. We will try our best for you, as always. Take care and enjoy your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 4:01 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Invoices for SRCSD

Good Afternoon:

Will you please send me the invoices to date for the ELA instructional materials for Santa Rosa County?

Thanks so much

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

6032 Highway 90

Milton, FL 32570

850-983-5060

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Goodbred, Tracy R.

From: Frost, Patricia A.
Sent: Friday, August 6, 2021 7:15 AM
To: Jeff Cregor
Subject: Re: (EXT) RE: (EXT) RE: Invoices for SRCSD

Just the ELA Adoption.

Get [Outlook for iOS](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 6, 2021 6:56:50 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) RE: Invoices for SRCSD

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Patti,

Is that for all Santa Rosa County invoices or just ELA?

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Friday, August 06, 2021 7:51 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Re: (EXT) RE: Invoices for SRCSD

No, we have not. The invoices should go to:
6032 highway 90
Milton FL 32570
Thanks so much!
Patti

Get [Outlook for iOS](#)

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 6, 2021 6:35:16 AM
To: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Subject: (EXT) RE: Invoices for SRCSD

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Patti,

Good morning. Have you received the invoices that we have been mailing to the District Office? Jennifer was concerned that we may need to adjust the address to ensure that you are getting them. All of your ELA invoices were mailed to:

Santa Rosa Instructional Materials
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Milton, FL 32570

If you still find that you do not have them, then Jennifer will work on emailing the invoice copies to you. Please note that we are in the height of our busiest season and our primary focus is shipping materials out to all Florida Schools. We apologize in advance for the delay that you may experience in receiving these invoice copies. We will try our best for you, as always. Take care and enjoy your day.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Frost, Patricia A. <FrostP@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 4:01 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: Invoices for SRCSD

Good Afternoon:

Will you please send me the invoices to date for the ELA instructional materials for Santa Rosa County?

Thanks so much

Patti

Patricia A. Frost
Secretary to Floyd C. Smith, Jr., Director

Middle School Education

Dillon Admin Center

6032 Highway 90

Milton, FL 32570

850-983-5060

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Goodbred, Tracy R.

From: Keilah Gates <KeilahGates@fsbd.com>
Sent: Friday, August 6, 2021 7:46 AM
To: Lowery, M. Cathy
Cc: Customer Service;Jennifer O'Donnell
Subject: (EXT) RE: (EXT) RE: Doc #28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good morning Cathy,

I apologize for the delay in getting back to you. I have reached out to our contact at UPS to see where the disconnect was. I should have a solution for you shortly.

Thank you!

Keilah Gates

Customer Service Representative
Florida School Book Depository, Inc.
1125 N Ellis Rd Jacksonville, FL 32254
1-800-447-7957 ext 252
904-781-7191
FAX 904-781-3486
keilahgates@fsbd.com

From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 10:59 AM
To: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Customer Service <CustomerService@fsbd.com>
Subject: RE: (EXT) RE: Doc #28638

Good Morning..

We have not received that missing shipment. I just watched our cameras and UPS did NOT deliver any textbooks on 07/16/2021 plus Debbie Werner was on vacation that week. The UPS guy picked up two boxes from us on 7/15/2021 to return to you. Please check into this and advise because we need our books.

Thank you..

Cathy Lowery

Internal Funds Bookkeeper
Berryhill Elementary (0041)

From: Kristine Kuenkler <KristineKuenkler@fsbd.com>
Sent: Wednesday, August 04, 2021 1:46 PM
To: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Cc: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; Customer Service <CustomerService@fsbd.com>
Subject: (EXT) RE: Doc #28638

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Lowery,

Attached is the proof of delivery and the packing slip for invoice# 274954.

Thank you,

Kristine Kuenkler
Customer Service Representative/File Clerk
Florida School Book Depository, Inc.
1125 N. Ellis Rd. Jacksonville, FL 32254
1-800-447-7957 Ext. 212
904-781-7191
Fax 904-781-3486
KristineKuenkler@fsbd.com

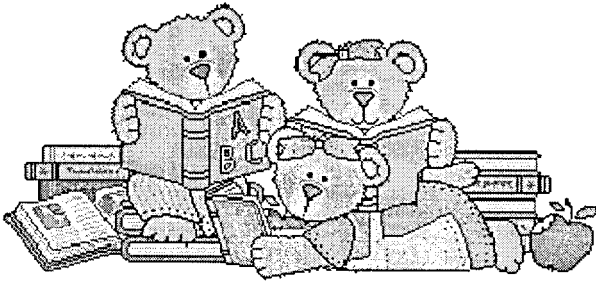
From: Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>
Sent: Wednesday, August 4, 2021 10:14 AM
To: Customer Service <CustomerService@fsbd.com>
Cc: Keilah Gates <KeilahGates@fsbd.com>
Subject: Doc #28638
Importance: High

Good Morning..

Please check on that status of Doc #28638. We sent the three boxes back but have not received the replacement boxes. School starts next week and this discrepancy was entered on 7/13/2021.

Thank you for your help.

Cathy Lowery
Internal Funds Bookkeeper
Berryhill Elementary (0041)
4900 Berryhill Rd.
Milton, FL 32570
Phone: (850) 983-5690
Fax: (850) 983-5694



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Goodbred, Tracy R.

From: Bell, Melody
Sent: Friday, August 6, 2021 8:07 AM
To: orders@fsbd.com
Cc: Bell, Melody; Barnes, Kelly; Heringer, Larry
Subject: PO #732391 for \$2,476.13 - SRAS
Attachments: FSBD-PO #732391-\$2,476.13.pdf

Good Morning,
Please see the attached PO #732391 for \$2,476.13 for Santa Rosa Adult School to process.

If you have any question, my email and number are below.

Thank you,
Melody Bell

*Melody D. Bell,
Bookkeeper/Internal Funds III
Santa Rosa Adult School
5332 Berryhill Road
Milton, FL 32570
850-983-5710 - Phone
bellm@santarosa.k12.fl.us*



State Tax Exemption #
858012622341C0
Federal Employer Identification #
596000845

SANTA ROSA COUNTY
SCHOOLS
Purchase Order
Standard - Textbooks Zoology
Doc. #189467

PO# 732391
08/05/2021
Vendor (V000000559)

Show P.O. Number on all shipping containers,
packing lists, correspondences, and invoices.

Order Contact: Kelly Barnes
Center/School Contact: Melody Bell

Checked box indicates order must be fully received and invoiced by 06/30/2022.
Cancellations must be in writing. No backorders without buyer approval.

FL SCHOOL BOOK DEPOSITORY
P O BOX 6578
JACKSONVILLE, FL 32236

Ship To
SANTA ROSA ADULT SCHOOL
5332 BERRYHILL ROAD
MILTON, FL 32570

Bill To
SANTA ROSA ADULT SCHOOL
5332 BERRYHILL ROAD
MILTON, FL 32570
850-983-5710

Item #	Description	Quantity	UOM	Unit Price	Amount
859451	2 PT ZOOLOGY 2016/10E W/ONL 6YR-MACGRAW/HILL EDUCATION	15	1	144.30	2,164.50
859453	ONL TE 6Y ZOOLOGY-MACGRAW/HILL EDUCATION	1	1	256.47	256.47
	SHIPPING CHARGE	1	1	55.16	55.16
Total					2,476.13

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0152	14801	103	2,476.13

Cindy Norton
Purchasing Manager

Comments for vendor:

Terms & Conditions:

- Do not exceed quantities or price without prior approval.
- No substitutions without prior approval.
- Payment will not be made until an order is completed in full.
- Payment will be made only to the vendor listed above.
- Collect shipments will be refused.
- The Jessica Lunsford Act: The Santa Rosa County School District reserves the right to refuse to accept services from any personnel deemed by the Santa Rosa County School District to be unqualified, disorderly, or otherwise unable to perform assigned work. This law, effective September 1, 2005, affects your business if you, your employees or your agents will have access to school grounds when students are present, have direct contact with students or have access to or control of school funds. A copy of House Bill 1877, which was approved by the Governor on May 2, 2005 (Chapter 2005-28, L.O.F., section 21) may be found by accessing the following link on the internet: http://laws.flrules.org/files/Ch_2005-028.pdf. The requirements of this new law must be met in order for the School Board to continue working with you. The implementation procedures for this new law, as well as the amendment of July 2007, are posted on our website, at: <http://srcsdhumanresources.weebly.com/jessica-lunsford.html>
- It is a condition of this Purchase Order that the vendor will comply with all Federal, State and Local laws, ordinances and rules, including but not limited to self-reporting if listed on the Federal Suspension and Debarment list and if convicted of Public Entity Crimes.

Florida School Book Depository

Order Document #189467

Ship to Acct No:**Bill to Acct No:****PO No:**

732391

Contact: Melody Bell**Contact Phone:** 850-983-5710**Special Instructions:**

Building # 6 - We are located to the right after you turn off of Berryhill Road.

Ship to Address:

Santa Rosa Adult School
5332 Berryhill Road
Milton, FL 32570

Bill to Address:

Santa Rosa Adult School
5332 Berryhill Road
Milton, FL 32570

Attn: Kelly Barnes/Zoology**Attn:** Kelly Barnes/Zoology

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
859451	15		2PT ZOOLOGY 2016/10E W/ONL 6YR MCGRAW-HILL EDUCATION ZOOLOGY 9-12	0000	\$144.30	\$2,164.50
859453	1		ONL TE 6Y ZOOLOGY MCGRAW-HILL EDUCATION ZOOLOGY 9-12	0000	\$256.47	\$256.47
Subtotal:						\$2,420.97
Estimated Transportation (By Weight) (\$10.00 minimum):						\$55.16
* Grand Total:						\$2,476.13

Total Quantity Count: 16

* Free material requested in this column must be qualified as shown in our catalogs

** All prices subject to change without notice.

Order Completed Successfully!

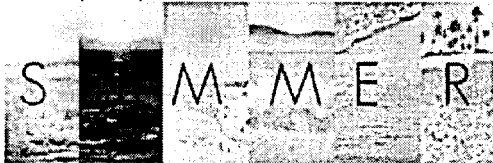
Goodbred, Tracy R.

From: Bourland, Summer H.
Sent: Friday, August 6, 2021 12:05 PM
To: jeffcregor@fsbd.com
Subject: RE: (EXT) PO 732148 for WL Workbooks 959021

Is there anyway you can let me know a status update on Order Document #187273? Please and Thank you. Have a great day.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



From: z Orders <Orders@FSBD.COM>
Sent: Thursday, July 29, 2021 9:21 AM
To: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Subject: (EXT) PO 732148 for WL Workbooks 959021

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Summer,

This is your last year to order these workbooks for free. I had to change the free quantity from 130 to 100. The additional workbooks that you bought last year does not qualify you for free replacements this year. They are still available for purchase, but you will have to buy them on a new PO. I apologize for the inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Thursday, July 29, 2021 10:03 AM
To: z Orders <Orders@FSBD.COM>
Subject: RE: (EXT) RE: GBMS / 0102

Opps!

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, July 29, 2021 9:02 AM
To: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Subject: (EXT) RE: GBMS / 0102

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Summer,

There was nothing attached to your email. Could you please resend the attachment?

Thank you,

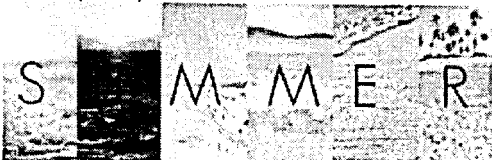
Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Thursday, July 29, 2021 10:01 AM
To: z Orders <Orders@FSBD.COM>
Subject: GBMS / 0102

Please send confirmation of receipt. Thank you.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



Goodbred, Tracy R.

From: Bourland, Summer H.
Sent: Friday, August 6, 2021 12:11 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) PO 732148 for WL Workbooks 959021

Thank you.

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Friday, August 6, 2021 12:09 PM
To: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) PO 732148 for WL Workbooks 959021

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Summer,

I attached the invoice in case you need further shipping detail from Customer Service. You can email them at

customerservice@fsbd.com

Thank you,

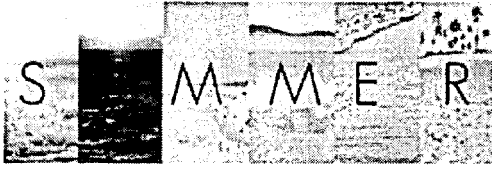
Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Friday, August 06, 2021 1:05 PM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) PO 732148 for WL Workbooks 959021

Is there anyway you can let me know a status update on Order Document #187273? Please and Thank you. Have a great day.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



From: z Orders <Orders@FSBD.COM>
Sent: Thursday, July 29, 2021 9:21 AM
To: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Subject: (EXT) PO 732148 for WL Workbooks 959021

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Summer,

This is your last year to order these workbooks for free. I had to change the free quantity from 130 to 100. The additional workbooks that you bought last year does not qualify you for free replacements this year. They are still available for purchase, but you will have to buy them on a new PO. I apologize for the inconvenience.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Thursday, July 29, 2021 10:03 AM
To: z Orders <Orders@FSBD.COM>
Subject: RE: (EXT) RE: GBMS / 0102

Opps!

From: z Orders <Orders@FSBD.COM>
Sent: Thursday, July 29, 2021 9:02 AM
To: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Subject: (EXT) RE: GBMS / 0102

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Summer,

There was nothing attached to your email. Could you please resend the attachment?

Thank you,

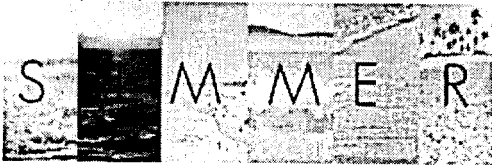
Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Thursday, July 29, 2021 10:01 AM
To: z Orders <Orders@FSBD.COM>
Subject: GBMS / 0102

Please send confirmation of receipt. Thank you.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



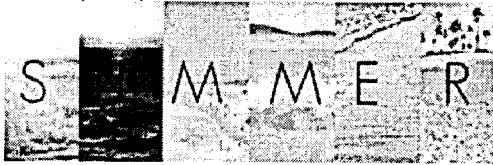
Goodbred, Tracy R.

From: Bourland, Summer H.
Sent: Friday, August 6, 2021 12:11 PM
To: customerservice@fsbd.com
Subject: Order Document #187273

Is there any way you can let me know a status update on Order Document #187273? Please and Thank you. Have a great day.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



Goodbred, Tracy R.

From: Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>
Sent: Friday, August 6, 2021 12:14 PM
To: Bourland, Summer H.;Customer Service
Subject: (EXT) RE: Order Document #187273

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Good Afternoon Ms. Bourland, first let me take a moment to apologize for our delay in getting your order(s) out to you and thank you for your extreme patience as we navigate this busy season. At this time your order has not yet shipped from FSBD. We are working hard to catch up to the delays and working 6-7 days to get all orders out the door. We are working as quickly as possible to process orders in the order they were received at FSBD as we work first in and first out. .. Please feel free to check back in a few days for an updated status of your order. Again, we thank you for your patience and we understand the frustration this may be causing. We are doing everything possible to process as many orders as possible daily with the Volume we are receiving and shipping.

Our Warehouse is currently working 7 days a week to catch up to the demand. The Districts have done an amazing job of ordering their new ELA early this year with that the Publishers and FSBD are working diligently to get these materials not only into our warehouse quickly but out of the warehouse to ensure books are in the classrooms. We have also seen a lot of challenges in the Trucking/Rail industry and really all throughout the logistics chain in 2021. We are meeting these challenges with solutions, but those solutions have cost some time. FSBD will continue to face all challenges to get your materials to you and we thank you for patience as we navigate this busy season.

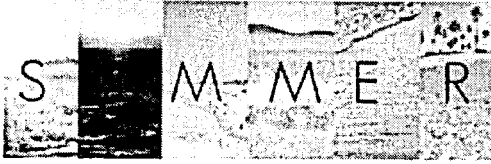
Thank you,
Jennifer O'Donnell
Manager District Services
Florida School Book Depository, Inc.
PO Box 6578 Jacksonville, FL 32236
800-447-7957 ext 249
904-781-7191
FAX 904-781-3486
jennifero'donnell@fsbd.com

From: Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>
Sent: Friday, August 6, 2021 1:11 PM
To: Customer Service <CustomerService@fsbd.com>
Subject: Order Document #187273

Is there any way you can let me know a status update on Order Document #187273? Please and Thank you. Have a great day.

Summer Bourland

Bookkeeper
Gulf Breeze Middle School
(850) 934-4080 ext. 105
Fax: (850) 934-4085



Goodbred, Tracy R.

From: Head, Bridget
Sent: Friday, August 6, 2021 1:04 PM
To: Jeff Cregor
Subject: RE: (EXT) RE: (EXT) FW: Order

Jeff, is it okay to email you the Purchase Orders rather than faxing them?

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 5, 2021 8:18 AM
To: Head, Bridget <HeadB@santarosa.k12.fl.us>
Subject: (EXT) RE: (EXT) FW: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

No worries, Bridget. I just wanted to make sure that you were helped. Take care.

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

From: Head, Bridget <HeadB@santarosa.k12.fl.us>
Sent: Thursday, August 05, 2021 8:57 AM
To: Jeff Cregor <JeffCregor@FSBD.com>
Subject: RE: (EXT) FW: Order

Jeff, I will do a PO. I had emailed our rep to get copies to figure out which ones we would like to purchase. I had no idea that he would send us directly to you.

From: Williams, Melissa C. <WilliamsMC@santarosa.k12.fl.us>
Sent: Thursday, August 5, 2021 7:40 AM
To: Head, Bridget <HeadB@santarosa.k12.fl.us>
Subject: Re: (EXT) FW: Order

Thank you so much for working on this with me!

I would like:
89-655-7 49.97 (Roots and Reform - 13th edition online lab with e-text)

89-668-1 147.47 (Gov in America 17th edition textbook)

Optional - if the other two aren't too expensive and there is room, I would also like to see a copy of the Test Prep Workbook © 2019..... 89-668-3 14.97

Let me know if you have any questions!
Thanks again

Melissa Williams

PAGE HIGH SCHOOL
TEACHER
YEARBOOK SPONSOR

Email: mwilliams@fsbd.com
School Phone: (850) 975-3600 ext. 2125
District Phone: (850) 425-1121
Website: www.fsbdschools.net

From: Head, Bridget <HeadB@santarosa.k12.fl.us>
Sent: Thursday, August 5, 2021 7:30 AM
To: Williams, Melissa C. <WilliamsMC@santarosa.k12.fl.us>
Subject: FW: (EXT) FW: Order

From: Jeff Cregor <JeffCregor@FSBD.com>
Sent: Thursday, August 5, 2021 7:13 AM
To: Head, Bridget <HeadB@santarosa.k12.fl.us>
Cc: Cathy Tucker <CathyTucker@FSBD.com>
Subject: (EXT) FW: Order

CAUTION!!! This Message originated OUTSIDE the district. CAUTION!!!

Bridget,

Good morning. Would you mind sending me the ISBN for each Title that you want to order? I want to make sure that we research the correct title for you. I find that the Title and Author search is very unreliable in determining an exact match. If we find that we do not stock it here, you may want to order it through Mr. Ezell. I'm not sure of their credit card policy, but I'm sure that you know that FSBD is by PO only. I will paste in some programs that could be a match, but I will need those ISBN numbers to confirm. I look forward to hearing from you.

PEARSON EDUCATION

AMERICAN GOVERNMENT:
ROOTS AND REFORM,
2016/12TH AP EDITION
(O'Connor, Sabato)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year 89-652-1 147.47

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year
PLUS Test Prep Workbook 89-653-1 157.47
_Test Prep Workbook 89-653-2 14.97
_Online AP Instructor Resources1

(Titles above free upon request, 1 per
Teacher, with a minimum purchase of
25 Student Editions above)

Online MyPoliSciLab with eText 6-Year 89-654-1 105.97
Online MyPoliSciLab with eText 1-Year 89-654-2 49.97

PEARSON EDUCATION

AMERICAN GOVERNMENT:
ROOTS AND REFORM,
2016 PRESIDENTIAL ELECTION EDITION,
2018/13TH AP EDITION
(O'Connor, Sabato)

AP Student Edition with MyPoliSciLab with
Pearson eText Up to 6-Years 89-655-1 147.47
_AP Student Edition with MyPoliSciLab
with Pearson eText Up to 6-Years 89-655-1 147.47
_Test Prep Workbook 89-653-2 14.97
_Online AP Instructor Resources1 Online

(Titles above free 1 per Teacher
with minimum purchase of
25 Student Editions)

Online MyPoliSciLab with eText 6-Year 89-655-6 120.97
Online MyPoliSciLab with eText 1-Year 89-655-7 49.97
1 Includes Instructor Manual, AP Test Bank & PowerPoints

PEARSON EDUCATION

GOVERNMENT IN AMERICA:
PEOPLE, POLITICS, & POLICY,
2016 PRESIDENTIAL ELECTION EDITION,
2018/17TH AP EDITION
(Edwards et al.)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* 89-668-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* +
Test Prep Workbook for AP 89-668-2 157.47
_AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year 89-668-1 147.47
_Test Prep Workbook © 2016 89-658-2 14.97
_Test Prep Workbook © 2019..... 89-668-3 14.97
_Online AP Instructor Resources1 Online

(Titles above free 1 per Teacher
with minimum purchase of 25
Student Editions)

Online MyPoliSciLab with Pearson
eText 6-Year* 89-669-1 120.97
Online MyPoliSciLab with Pearson
eText 1-Year 89-669-2 49.97

PEARSON EDUCATION

GOVERNMENT IN AMERICA:
PEOPLE, POLITICS, AND POLICY,
2016/16TH AP EDITION
(Edwards et al.)

AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year* 89-657-1 147.47
AP Student Edition with MyPoliSciLab
with Pearson eText 6-Year*
PLUS Test Prep Workbook..... 89-658-1 157.47
_Test Prep Workbook 89-658-2 14.97
_Online AP Instructor Resources1
(Titles above free upon request, 1 per
Teacher, with a minimum purchase of
25 Student Editions above)

Online MyPoliSciLab with Pearson
eText 6-Year* 89-659-1 105.97
Online MyPoliSciLab with Pearson
eText 1-Year 89-659-2 59.45

Thank you,

Jeff Cregor
Order Analyst
Florida School Book Depository, Inc
PO Box 6578 Jacksonville, FL 32236
800-447-7957
904-781-7191
FAX 904-781-3486
jeffcregor@fsbd.com

----- Forwarded message -----
From: **Head, Bridget** <HeadB@santarosa.k12.fl.us>
Date: Thu, Jul 8, 2021 at 10:28 AM
Subject: Order
To: ty.ezell@savvas.com <ty.ezell@savvas.com>

Mr. Ezell, one of our AP Teachers Would like to order the following: 1 of each

Edwards and Wattenberg:

Government in America: AP Edition

Pearson

Comes with Pearson Education Test Prep Series Guidebook by Cathy Griffin and Joe Stewart
This is a descendent of the original Lineberry text that Edwards and Wattenberg now write and revise.

O'Connor, Sabato, and Yanus:

American Government: Roots and Reform: AP Edition

Pearson

Comes with Pearson Education Test Prep Series Guidebook by Cathy Griffin and Joe Stewart

I would like to pay with a school credit card if possible. My phone number is 850-995-3600 ext #1110

Bridget Head

Principal's Secretary

Pace High School

850-995-3600 ext #1110

--

Ty Ezell

Account Manager North Florida

Savvas Learning Company (formerly Pearson K12 Learning)

Mobile: 850-374-7465

savvas.com | @savvaslearning

