

## Goodbred, Tracy R.

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**From:** Valerie Miller <ValerieMiller@fsbd.com>  
**Sent:** Monday, February 4, 2019 2:56 PM  
**To:** Commander, Susan  
**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](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Wednesday, January 30, 2019 7:41 AM  
**To:** Commander, Susan <[CommanderS@santarosa.k12.fl.us](mailto: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.fsbd.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

32570-6706

0570301  
PEA RIDGE ELEMENTARY SCHOOL  
4775 SCHOOL LANE  
PACE, FL

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	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

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Jacksonville FL 6578
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(800) 447-7957

RETURNS:
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Jacksonville FL 32254
Fax (904) 781-3486
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 32571

32570-6706

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items 1 through 15 with various book and material descriptions and prices.

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

MERCH AMT: 598.10-
43.31

\*CREDIT\*

598.10-
\*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) 781-3488  
 www.fsbd.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

MERCH AMT: 468.09  
 TRANSPORTATION: 14.52

1 2 1 468.09 15 480180  
**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

12.32

**PAY THIS AMOUNT** →

482.61



CREDIT MEMO

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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 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

32571

32570-6706

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 11 line items including return for credit, original invoice, RMA, CR, and various social studies worktexts.

0 0 1 468.09- 15-819959

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

(NO RETURNS ACCEPTED WITHOUT AUTHORIZATION)

MERCH AMT: 468.09-
12.32

\*CREDIT\*

468.09-

PAY THIS AMOUNT

\*DO NOT PAY\*

INVOICE



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 Jacksonville FL 6578  
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*RETURNS:*

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

INVOICE NUMBER	
204239 ✓	
6/20/18	PG 1
PURCHASE ORDER NUMBER	
727221	
ACCOUNT	000057

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
11	46-261-1	1	FL TE COLL W/PLN GDE GO MATH 4		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

**Goodbred, Tracy R.**

---

**From:** Valerie Miller <ValerieMiller@fsbd.com>  
**Sent:** Tuesday, February 5, 2019 10:51 AM  
**To:** Commander, Susan  
**Subject:** RE: Scanned Image from Pea Ridge Elementary

Florida School Book Depository is not set up for credit card payments.

*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:** Tuesday, February 05, 2019 11:44 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](mailto: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](mailto:ValerieMiller@fsbd.com)>  
**Sent:** Monday, February 04, 2019 2:56 PM  
**To:** Commander, Susan <[CommanderS@santarosa.k12.fl.us](mailto: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*

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Florida School Book Depository  
PO Box 6578 Jacksonville, FL 32236  
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904-781-7191  
FAX 904-781-3486  
[valeriemiller@fsbd.com](mailto: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](mailto:RoxanneNetz@fsbd.com)>  
**Cc:** Powell, B. Kathy <[PowellBK@santarosa.k12.fl.us](mailto: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](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Wednesday, January 30, 2019 7:41 AM  
**To:** Commander, Susan <[CommanderS@santarosa.k12.fl.us](mailto: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

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**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

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Just an FYI Roxanne no longer works at FSBD.

*Valerie Miller*  
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Florida School Book Depository  
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800-447-7957 ext 228  
904-781-7191  
FAX 904-781-3486  
[valeriemiller@fsbd.com](mailto: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](mailto:RoxanneNetz@fsbd.com)>  
**Cc:** Powell, B. Kathy <[PowellBK@santarosa.k12.fl.us](mailto: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](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Wednesday, January 30, 2019 7:41 AM  
**To:** Commander, Susan <[CommanderS@santarosa.k12.fl.us](mailto:CommanderS@santarosa.k12.fl.us)>  
**Subject:** Scanned Image from Pea Ridge Elementary



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:  
85-801262341C-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: 07/13/18

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: 799.10

RECEIVED IN GOOD ORDER BY: 790.76

*Mary Grace White*  
DANA FLEMING

*Cindy Lambeth*  
CINDY LAMBETH

*A. Commander*

PRINCIPAL

PURCHASING AGENT

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	
9/06/16	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

PAYMENT APPROVED  
SIGNATURE \_\_\_\_\_  
DATE \_\_\_\_\_

SEP 11 REC'D

RECEIVED  
ACCOUNTS PAYABLE - 5  
Kathy Bowen

MERCH AMT: 155.00  
TRANSPORTATION: 13.36

1 2 1 155.00 1 485051 80 6.90

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



168.36
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DUPLICATE INVOICE



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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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

32570-6706

0570301
PEA RIDGE ELEMENTARY SCHOOL
4775 SCHOOL LANE
PACE, FL

32571

ATTN: FLEMING/HYBRID UNIT GROWTH

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 12 rows of item data.

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

Table with columns: LN#, TITLE, BO QTY, PRICE. Contains 1 row of backordered item data.

MERCH AMT: 598.10
TRANSPORTATION: 30.64

43.31

1 2 \* 753.10
TERMS NET 30 DAYS

20 480179

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Box containing the total amount 628.74



CREDIT MEMO

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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Jacksonville FL 6578
Tel (904) 781-7191
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Fax (904) 781-3486
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 32571

32570-6706

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 15 line items including returns and book orders.

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



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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

MERCH AMT: 468.09  
 TRANSPORTATION: 14.52

1 2 1 468.09 15 480180  
**TERMS NET 30 DAYS**  
 PLEASE RETURN REMITTANCE COPY WITH PAYMENT

12.32

(NO RETURNS ACCEPTED WITHOUT AUTHORIZATION)

**PAY THIS AMOUNT** →

482.61

CREDIT MEMO



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INVOICE NUMBER	
077766	
6/27/18	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

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1			RETURN FOR CREDIT				
2			ORIG INV 203810				
3			RMA 24840				
4			CR 075875				
5			06/27/18 JENNP				
6	29-607-1	1-	FL TE IMPL GD SOCIAL STUDIES 2	1-		99.99	99.99-
7	29-614-1	4-	FL CONSUMABLE WORKTEXT SS 2	4-		11.64	46.56-
8	39-607-1	1-	FL TE IMPL GD SOCIAL STUDIES 3	1-		99.99	99.99-
9	39-614-1	4-	FL CONSUMABLE WORKTEXT SS 3	4-		13.92	55.68-
10	49-607-1	1-	FL TE IMPL GD SOCIAL STUDIES 4	1-		99.99	99.99-
11	49-614-1	4-	FL CONSUMABLE WORKTEXT SS 4	4-		16.47	65.88-

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

MERCH AMT: 468.09-  
 12.32

\*CREDIT\*

468.09-
<b>*DO NOT PAY*</b>

(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	000057

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
11	46-261-1	1	FL TE COLL W/PLN GDE GO MATH 4		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
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## 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](mailto: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](mailto:RoxanneNetz@fsbd.com)>  
**Cc:** Powell, B. Kathy <[PowellBK@santarosa.k12.fl.us](mailto: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](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Wednesday, January 30, 2019 7:41 AM  
**To:** Commander, Susan <[CommanderS@santarosa.k12.fl.us](mailto:CommanderS@santarosa.k12.fl.us)>  
**Subject:** Scanned Image from Pea Ridge Elementary

CREDIT MEMO



**FLORIDA SCHOOL BOOK DEPOSITORY, INC**

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbd.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

32571

32570-6706

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-

MERCH AMT: 598.10-

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

43.31

\*CREDIT\*

598.10-

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

**\*DO NOT PAY\***

## Goodbred, Tracy R.

---

**From:** Barbara Johnson <BarbaraJohnson@FSBD.COM>  
**Sent:** Wednesday, February 20, 2019 2:43 PM  
**To:** Alachua;Alachua;Baker;BAKER;Baker;Bay;Bay;Bradford;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  
;Gilchrist;Gilchrist;Glades;Glades;Gulf;HAMILTON;Hamilton;Hamilton;Hardee;Hendry;HEN  
DRY;Hernando;Hernando;Hernando;Highlands;Highlands;Hillsborough;Hillsborough;Hol  
mes;Holmes;Indian River;Indian River;Indian River;Indian  
River;Jackson;Jefferson;Lafayette;Lafayette;Lake;Lee;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;OSCE  
OLA;Palm Beach;Palm Beach;Pasco;Pasco;Pasco;Pinellas;PK  
YONGE;Polk;Polk;Putnam;Putnam;Smith, Floyd C;Threet,  
Sharon;Sarasota;Seminole;Seminole;St Johns;St Lucie;St Lucie;St  
Lucie;Sumter;Sumter;Suwanee;Suwanee;Taylor;Union;Volusia;Volusia;Volusia;Wakulla;Wa  
kulla;WALTON;Walton;Washington  
**Subject:** (EXT) Adoption change

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

Hello Everyone,

In light of the new adoption schedule issued by the Department of Education, please know FSBD is fully prepared to assist you with your K-12 Mathematics and English Language Arts Instructional Materials during the migration to new standards.

We are working together with publishers who submitted bids for the K-12 Math Adoption to arrange listing of these materials in our catalog. Publishers have discussed creating 3-year solutions for districts planning to purchase new math materials, which would carry through to the next math adoption in 2022. For districts opting to continue use of current math programs, FLDOE will give publishers the opportunity to extend adoption contracts ending 3/31/19 until the next math adoption. Publishers also intend to provide appropriate programs to cover the additional gap year for ELA.

FSBD would like to make this a smooth transition for your district. When your district has decided on a purchase plan, please let us know so we can ensure adequate inventory is on hand. Please feel free to contact us with any questions or concerns.

Sincerely,  
Barbara

Barbara Johnson  
President  
Florida School Book Depository  
PO Box 6578 Jacksonville, FL 32236  
800-447-7957  
904-781-7191

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, February 26, 2019 8:38 AM  
**To:** Stetler, Sue  
**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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, March 7, 2019 10:19 AM  
**To:** Killam, Debbie  
**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](mailto: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

## Cook, Balinda

---

**From:** Godwin, Suzette  
**Sent:** Wednesday, March 2, 2022 8:36 AM  
**To:** Berry, Kim; Cook, Balinda; Arrant, Sandra  
**Subject:** Fwd: Vacancy for AIS

I want to advertise for an interventionist. See below. What do you need from me. Must be reading endorsed.  
Get [Outlook for iOS](#)

---

**From:** West, Elizabeth <WestE@santarosa.k12.fl.us>  
**Sent:** Wednesday, March 2, 2022 7:32 AM  
**To:** Godwin, Suzette  
**Subject:** Re: Vacancy for AIS

You have my permission. 😊

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---

**From:** Godwin, Suzette <GodwinS@santarosa.k12.fl.us>  
**Sent:** Tuesday, March 1, 2022 5:31:08 PM  
**To:** West, Elizabeth <WestE@santarosa.k12.fl.us>  
**Subject:** Re: Vacancy for AIS

Yes, this is correct!!!! That's exactly what I want to do. But I'll need your permission to advertise?

I don't want to lose the \$ to roll over plus students benefit!  
Thanks!

Get [Outlook for iOS](#)

---

**From:** West, Elizabeth <WestE@santarosa.k12.fl.us>  
**Sent:** Tuesday, March 1, 2022 5:02:55 PM  
**To:** Godwin, Suzette <GodwinS@santarosa.k12.fl.us>  
**Subject:** RE: Vacancy for AIS

Hi Suzi,

I just want to make sure I understand correctly. You want to use your remaining Title I dollars that you have left over from no longer paying Audrey's salary to hire an intervention teacher for the remainder of the year instead of an AIS? If so, and Patti McKnight approves of the expenditure, then absolutely yes. Thank you.

Liz West  
Assistant Superintendent for Human Resources  
[weste@santarosa.k12.fl.us](mailto:weste@santarosa.k12.fl.us)  
850-400-7400 ext 1019

---

**From:** Godwin, Suzette <GodwinS@santarosa.k12.fl.us>  
**Sent:** Tuesday, March 1, 2022 5:00 PM  
**To:** West, Elizabeth <WestE@santarosa.k12.fl.us>  
**Subject:** Vacancy for AIS

Hello Liz,

I met with Dr. Boling this afternoon about literacy/reading coach position at BRE and shared my concern with me losing title dollars due to our AIS transitioning to AP at DPS. I paid for her salary as AIS with title. Charlotte wondered if I could hire an Interventionist that would work with my ESE students for the remainder of the year! I love this idea! Our SWD always struggle!!!! Would you approve?

Thanks!

Suzi

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**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Wednesday, March 13, 2019 12:42 PM  
**To:** Smith, Floyd C;Threet, Sharon  
**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](mailto:Amychism@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Wednesday, March 13, 2019 1:10 PM  
**To:** Threet, Sharon;Smith, Floyd C;Baugus, Jeffery A.  
**Subject:** (EXT) RE: (EXT) Math information SANTA ROSA

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

Thank you Sharon.

Mr. Baugus, If you have some time, can you answer below for me?

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](mailto:Amychism@fsbd.com)

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Wednesday, March 13, 2019 2:03 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](mailto:Amychism@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Thursday, April 18, 2019 7:58 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) Envision 3 yr  
**Attachments:** Pearson 01 K-5 enVision FL Math 3YR Packages 04-18.pdf

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

See attached. Hope this helps!!!

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](mailto:Amychism@fsbd.com)

**PEARSON EDUCATION**

*enVISION FLORIDA MATHEMATICS,  
2020/2<sup>ND</sup> EDITION  
(Charles et al.)*

**KINDERGARTEN**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	06-908-1	62.00	9780768567342	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555	Virtual package
†Florida Teacher Resource Master Pkg. ....	06-908-3	174.97	9780134944616	Virtual package
†Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202	
†Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938	
†Florida FSA* Workbook Teacher Guide ..	06-908-4	24.97	9780134921990	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	06-908-5	309.97	9780134944678	
▶ Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202	
▶ Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938	
▶ Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D

(Choice of either workbook free 1:1,  
for 3 years **or** 1 Math Diagnosis &  
Intervention System free 1 per teacher  
with purchase of 18 3-Year Select Packages.  
**Reorder** workbooks free in years 2-3.)

Plus Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	06-911-1	55.00	9780768567281
†Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555
†Florida Teacher Resource Master Pkg. ...	06-908-3	174.97	9780134944616
†Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202
†Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938
†Florida FSA* Workbook Teacher Guide ..	06-908-4	24.97	9780134921990
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	06-908-5	309.97	9780134944678

Base Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	06-912-1	50.00	9780768567229
†Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555

Florida Digital Courseware License 3-Year .. 06-912-2    ???    9780768567588    Need Price

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print 1-Year + Digital Courseware License 1-Year .....	06-913-1	45.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555	
†Florida Teacher Resource Master Pkg. ....	06-908-3	174.97	9780134944616	
†Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202	
†Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938	
†Florida FSA* Workbook Teacher Guide ..	06-908-4	24.97	9780134921990	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	06-908-5	309.97	9780134944678	
▶ Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202	
▶ Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938	
▶ Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D

(Choice of either workbook free 1:1,  
for 1 year **or** 1 Math Diagnosis &  
Intervention System free 1 per teacher  
with purchase of 18 1-Year Select Packages)

Plus Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	06-914-1	43.00	978???????????	
†Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555	
†Florida Teacher Resource Master Pkg. ...	06-908-3	174.97	9780134944616	
†Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202	
†Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938	
†Florida FSA* Workbook Teacher Guide ..	06-908-4	24.97	9780134921990	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	06-908-5	309.97	9780134944678	

Base Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	06-915-1	38.00	978???????????	
†Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555	

Florida Digital Courseware License 1-Year ..	06-915-3	17.47	9780134915128	
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Will 1-Yr Digital Courseware Lic be available?

1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	06-913-2	15.00	978???????????	
▶Florida Additional Practice Workbook ....	06-910-1	13.97	9780134912202	
▶Florida FSA* Practice Workbook .....	06-910-2	7.97	9780134921938	
(Choice of either workbook free 1:1, for 1 year, 1 per teacher with purchase of 18 Select Renewal Packages)				

Print SE Packages ship 06-919-1 & 06-919-2

Plus Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	06-914-2	11.00	978???????????	

Base Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	06-915-2	11.00	978???????????	

COMPONENTS

Florida Print Student Packages:

Consumable Print Components:

Florida Student Edition Volume 1 .....	06-919-1	10.97	9780134910666	
Florida Student Edition Volume 2 .....	06-919-2	10.97	9780134910734	
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)				

Florida Teacher Edition Package .....	06-908-2	562.97	9780134944555	
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Virtual package

Print Components:

Florida Teacher Edition Volume 1 .....	06-920-1	281.97	9780134910543	
Florida Teacher Edition Volume 2 .....	06-920-2	281.97	9780134910604	
Florida Teacher Edition Program Overview .....	06-920-3	84.97	9780134922263	

Florida Teacher Resource Master Package ..	06-908-3	174.97	9780134944616	
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Virtual package

Components:

Florida Teacher Resource Masters:

Volume 1 .....	06-920-4	*	9780134910802	
Volume 2 .....	06-920-5	*	9780134910871	
Florida Assessment Resource Book .....	06-920-6	*	9780134910949	

\*Florida Standards Assessment

GRADE 1

3-YEAR PACKAGE OPTIONS

Select Florida Package:

Print Subscription 3-Year +				
Digital Courseware License 3-Year .....	16-908-1	62.00	9780768567359	Print SE Packages ship 16-919-1 & 16-919-2
†Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562	Virtual package
†Florida Teacher Resource Master Pkg. ...	16-908-3	174.97	9780134944623	Virtual package
†Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219	
†Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945	
†Florida FSA* Workbook Teacher Guide ..	16-908-4	24.97	9780134922003	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	16-908-5	309.97	9780134944685	
▶Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219	
▶Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945	
▶Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D
(Choice of either workbook free 1:1, for 3 years <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 18 3-Year Select Packages. Reorder workbooks free in years 2-3.)				

Plus Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	16-911-1	55.00	9780768567298
†Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562
†Florida Teacher Resource Master Pkg. ...	16-908-3	174.97	9780134944623
†Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219
†Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945
†Florida FSA* Workbook Teacher Guide ..	16-908-4	24.97	9780134922003
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	16-908-5	309.97	9780134944685

Base Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	16-912-1	50.00	9780768567236
†Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562

Florida Digital Courseware License 3-Year .. 16-912-2    ???    9780768567595    Need Price

1-YEAR PACKAGE OPTIONS

Select Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	16-913-1	45.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562	
†Florida Teacher Resource Master Pkg. ...	16-908-3	174.97	9780134944623	
†Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219	
†Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945	
†Florida FSA* Workbook Teacher Guide ..	16-908-4	24.97	9780134922003	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	16-908-5	309.97	9780134944685	
▶Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219	
▶Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945	
▶Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D
(Choice of either workbook free 1:1, for 1 year <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 18 1-Year Select Packages)				

Grades K-5 enVision Florida Mathematics, 2020/2e 3/1-Year Options

Plus Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	16-914-1	43.00	978???????????	
†Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562	
†Florida Teacher Resource Master Pkg. ...	16-908-3	174.97	9780134944623	
†Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219	
†Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945	
†Florida FSA* Workbook Teacher Guide ..	16-908-4	24.97	9780134922003	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	16-908-5	309.97	9780134944685	

Base Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	16-915-1	38.00	978???????????	
†Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562	

Florida Digital Courseware License 1-Year ..	16-915-3	17.47	9780134915135	
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Will 1-Yr DigitalCourseware Lic be available?

1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	16-913-2	15.00	978???????????	
▶Florida Additional Practice Workbook ....	16-910-1	13.97	9780134912219	
▶Florida FSA* Practice Workbook .....	16-910-2	7.97	9780134921945	
(Choice of either workbook free 1:1, for 1 year, 1 per teacher with purchase of 18 Select Renewal Packages)				

Print SE Packages ship 06-919-1 & 06-919-2

Plus Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	16-914-2	11.00	978???????????	

Base Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	16-915-2	11.00	978???????????	

COMPONENTS

Florida Print Subscription Packages:

Consumable Print Components:

Florida Student Edition Volume 1 .....	16-919-1	10.97	9780134910673	
Florida Student Edition Volume 2 .....	16-919-2	10.97	9780134910741	
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)				

Florida Teacher Edition Package .....	16-908-2	562.97	9780134944562	
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Virtual package

Print Components:

Florida Teacher Edition Volume 1 .....	16-920-1	281.97	9780134910550	
Florida Teacher Edition Volume 2 .....	16-920-2	281.97	9780134910611	
Florida Teacher Edition Program Overview .....	16-920-3	84.97	9780134922270	

Florida Teacher Resource Master Package ..	16-908-3	174.97	9780134944623	
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Virtual package

Components:

Florida Teacher Resource Masters:				
Volume 1 .....	16-920-4	*	9780134910819	
Volume 2 .....	16-920-5	*	9780134910888	
Florida Assessment Resource Book ....	16-920-6	*	9780134910958	

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GRADE 2

3-YEAR PACKAGE OPTIONS

Select Florida Package:

Print Subscription 3-Year +				
Digital Courseware License 3-Year .....	26-908-1	62.00	9780768567366	Print SE Packages ship 26-919-1 & 26-919-2
†Florida Teacher Edition Package .....	26-908-2	562.97	9780134944579	Virtual package
†Florida Teacher Resource Master Pkg. ...	26-908-3	174.97	9780134944630	Virtual package
†Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226	
†Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952	
†Florida FSA* Workbook Teacher Guide ..	26-908-4	24.97	9780134922010	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	26-908-5	309.97	9780134944708	
▶Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226	
▶Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952	
▶Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D
(Choice of either workbook free 1:1, for 3 years <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 18 3-Year Select Packages. <b>Reorder</b> workbooks free in years 2-3.)				

Plus Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	26-911-1	55.00	9780768567304
†Florida Teacher Edition Package .....	26-908-2	562.97	9780134944579
†Florida Teacher Resource Master Pkg. ...	26-908-3	174.97	9780134944630
†Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226
†Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952
†Florida FSA* Workbook Teacher Guide ..	26-908-4	24.97	9780134922010
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	26-908-5	309.97	9780134944708

Base Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	26-912-1	50.00	9780768567243
†Florida Teacher Edition Package .....	26-908-2	562.97	9780134944579

Florida Digital Courseware License 3-Year .. 26-912-2    ???    9780768567601    Need Price

1-YEAR PACKAGE OPTIONS

Select Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	26-913-1	45.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	26-908-2	562.97	9780134944579	
†Florida Teacher Resource Master Pkg. ...	26-908-3	174.97	9780134944630	
†Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226	
†Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952	
†Florida FSA* Workbook Teacher Guide ..	26-908-4	24.97	9780134922010	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	26-908-5	309.97	9780134944708	
▶Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226	
▶Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952	
▶Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D
(Choice of either workbook free 1:1, for 1 year <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 18 1-Year Select Packages)				

Plus Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	26-914-1	43.00	978???????????	
†Florida Teacher Edition Package .....	26-908-2	562.97	9780134944579	
†Florida Teacher Resource Master Pkg. ...	26-908-3	174.97	9780134944630	
†Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226	
†Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952	
†Florida FSA* Workbook Teacher Guide ..	26-908-4	24.97	9780134921990	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	26-908-5	309.97	9780134944708	

Base Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	26-915-1	38.00	978???????????	
†Florida Teacher Edition Package .....	26-908-2	562.97	9780134944555	

Florida Digital Courseware License 1-Year .. 26-915-3 17.47 9780134915142 Will 1-Yr DigitalCourseware Lic be available?

1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	26-913-2	15.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
▶Florida Additional Practice Workbook ....	26-910-1	13.97	9780134912226	
▶Florida FSA* Practice Workbook .....	26-910-2	7.97	9780134921952	
(Choice of either workbook free 1:1, for 1 year, 1 per teacher with purchase of 18 Select Renewal Packages)				

Plus Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	26-914-2	11.00	978???????????	

Base Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	26-915-2	11.00	978???????????	

COMPONENTS

Florida Print Student Packages:

*Consumable Print Components:*

Florida Student Edition Volume 1 .....	26-919-1	10.97	9780134910680	
Florida Student Edition Volume 2 .....	26-919-2	10.97	9780134910758	
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)				

Florida Teacher Edition Package .....

26-908-2	562.97	9780134944579	Virtual package
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*Print Components:*

Florida Teacher Edition Volume 1 .....	26-920-1	281.97	9780134910567	
Florida Teacher Edition Volume 2 .....	26-920-2	281.97	9780134910628	
Florida Teacher Edition Program Overview .....	26-920-3	84.97	9780134922287	

Florida Teacher Resource Master Package .. 26-908-3 174.97 9780134944630 Virtual package

*Components:*

Florida Teacher Resource Masters: Volume 1 .....	26-920-4	*	9780134910826	
Volume 2 .....	26-920-5	*	9780134910895	
Florida Assessment Resource Book .....	26-920-6	*	9780134910963	

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GRADE 3

3-YEAR PACKAGE OPTIONS

Select Florida Package:

Print Subscription 3-Year +				
Digital Courseware License 3-Year .....	36-908-1	62.00	9780768567373	Print SE Packages ship 36-919-1 & 36-919-2
†Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586	Virtual package
†Florida Teacher Resource Master Pkg. ...	36-908-3	174.97	9780134944647	Virtual package
†Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233	
†Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969	
†Florida FSA* Workbook Teacher Guide ..	36-908-4	24.97	9780134922027	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	36-908-5	309.97	9780134944715	
▶Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233	
▶Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969	
▶Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	DC
(Choice of either workbook free 1:1, for 3 years <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 18 3-Year Select Packages. <b>Reorder</b> workbooks free in years 2-3.)				

Plus Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	36-911-1	55.00	9780768567311
†Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586
†Florida Teacher Resource Master Pkg. ...	36-908-3	174.97	9780134944647
†Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233
†Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969
†Florida FSA* Workbook Teacher Guide ..	36-908-4	24.97	9780134922027
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	36-908-5	309.97	9780134944715

Base Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	36-912-1	50.00	9780768567250
†Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586

Florida Digital Courseware License 3-Year .. 36-912-2    ????

Need Price

1-YEAR PACKAGE OPTIONS

Select Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	36-913-1	45.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586	
†Florida Teacher Resource Master Pkg. ...	36-908-3	174.97	9780134944647	
†Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233	
†Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969	
†Florida FSA* Workbook Teacher Guide ..	36-908-4	24.97	9780134922027	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	36-908-5	309.97	9780134944715	
▶Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233	
▶Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969	
▶Florida Math Diagnosis & Intervention System Gr. K-3 .....	36-910-3	154.97	9780134944814	D
(Choice of either workbook free 1:1, for 1 year <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 18 1-Year Select Packages)				

Plus Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	36-914-1	43.00	978???????????	
†Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586	
†Florida Teacher Resource Master Pkg. ...	36-908-3	174.97	9780134944647	
†Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233	
†Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969	
†Florida FSA* Workbook Teacher Guide ..	36-908-4	24.97	9780134922027	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	36-908-5	309.97	9780134944715	

Base Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	36-915-1	38.00	978???????????	
†Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586	

Florida Digital Courseware License 1-Year ..	36-915-3	17.47	9780134915166	
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1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

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Digital Courseware License 1-Year .....	36-913-2	15.00	978???????????	
▶Florida Additional Practice Workbook ....	36-910-1	13.97	9780134912233	
▶Florida FSA* Practice Workbook .....	36-910-2	7.97	9780134921969	
(Choice of either workbook free 1:1, for 1 year, 1 per teacher with purchase of 18 Select Renewal Packages)				

Print SE Packages ship 06-919-1 & 06-919-2

Plus Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	36-914-2	11.00	978???????????	

Base Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	36-915-2	11.00	978???????????	

COMPONENTS

Florida Print Subscription Packages:

*Consumable Print Components:*

Florida Student Edition Volume 1 .....	36-919-1	10.97	9780134910703	
Florida Student Edition Volume 2 .....	36-919-2	10.97	9780134910765	
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)				

Florida Teacher Edition Package .....	36-908-2	562.97	9780134944586	
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Virtual package

*Print Components:*

Florida Teacher Edition Volume 1 .....	36-920-1	281.97	9780134910574	
Florida Teacher Edition Volume 2 .....	36-920-2	281.97	9780134910635	
Florida Teacher Edition Program Overview .....	36-920-3	84.97	9780134922294	

Florida Teacher Resource Master Package ..	36-908-3	174.97	9780134944647	
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Virtual package

*Components:*

Florida Teacher Resource Masters:				
Volume 1 .....	36-920-4	*	9780134910833	
Volume 2 .....	36-920-5	*	9780134910901	
Florida Assessment Resource Book .....	36-920-6	*	9780134910970	

\*Florida Standards Assessment

**GRADE 4**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Print Subscription 3-Year +				
Digital Courseware License 3-Year .....	46-908-1	62.00	9780768567380	Print SE Packages ship 46-919-1 & 46-919-2
†Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593	Virtual package
†Florida Teacher Resource Master Pkg. ...	46-908-3	174.97	9780134944654	Virtual package
†Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240	
†Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976	
†Florida FSA* Workbook Teacher Guide ..	46-908-4	24.97	9780134922034	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	46-908-5	309.97	9780134944722	
▶Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240	
▶Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976	
▶Florida Math Diagnosis & Intervention System Gr. 4-5 .....	56-909-1	154.97	9780134944821	D
(Choice of either workbook free 1:1, for 3 years <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 22 3-Year Select Packages. Reorder workbooks free in years 2-3.)				

Plus Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	46-911-1	55.00	9780768567328
†Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593
†Florida Teacher Resource Master Pkg. ...	46-908-3	174.97	9780134944654
†Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240
†Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976
†Florida FSA* Workbook Teacher Guide ..	46-908-4	24.97	9780134922034
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	46-908-5	309.97	9780134944722

Base Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	46-912-1	50.00	9780768567267
†Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593

Florida Digital Courseware License 3-Year .. 46-912-2    ????

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	46-913-1	45.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593	
†Florida Teacher Resource Master Pkg. ...	46-908-3	174.97	9780134944654	
†Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240	
†Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976	
†Florida FSA* Workbook Teacher Guide ..	46-908-4	24.97	9780134922034	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	46-908-5	309.97	9780134944722	
▶Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240	
▶Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976	
▶Florida Math Diagnosis & Intervention System Gr. 4-5 .....	56-909-1	154.97	9780134944821	D
(Choice of either workbook free 1:1, for 1 year <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 22 1-Year Select Packages)				

Plus Florida Package:

Student Edition Print 1-Year +			
Digital Courseware License 1-Year .....	46-914-1	43.00	978???????????
†Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593
†Florida Teacher Resource Master Pkg. ...	46-908-3	174.97	9780134944654
†Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240
†Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976
†Florida FSA* Workbook Teacher Guide ..	46-908-4	24.97	9780134922034
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	46-908-5	309.97	9780134944722

Base Florida Package:

Student Edition Print 1-Year +			
Digital Courseware License 1-Year .....	46-915-1	38.00	978???????????
†Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593

Florida Digital Courseware License 1-Year ..	46-915-3	17.47	9780134915173
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Will 1-Yr DigitalCourseware Lic be available?

1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print 1-Year +			
Digital Courseware License 1-Year .....	46-913-2	15.00	978???????????
▶Florida Additional Practice Workbook ....	46-910-1	13.97	9780134912240
▶Florida FSA* Practice Workbook .....	46-910-2	7.97	9780134921976
(Choice of either workbook free 1:1, for 1 year, 1 per teacher with purchase of 22 Select Renewal Packages)			

Print SE Packages ship 06-919-1 & 06-919-2

Plus Florida Renewal Package:

Student Edition Print 1-Year +			
Digital Courseware License 1-Year .....	46-914-2	11.00	978???????????

Base Florida Renewal Package:

Student Edition Print 1-Year +			
Digital Courseware License 1-Year .....	46-915-2	11.00	978???????????

COMPONENTS

Florida Print Subscription Packages:

<i>Consumable Print Components:</i>			
Florida Student Edition Volume 1 .....	46-919-1	10.97	9780134910710
Florida Student Edition Volume 2 .....	46-919-2	10.97	9780134910789
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)			

Florida Teacher Edition Package .....	46-908-2	562.97	9780134944593
<i>Print Components:</i>			
Florida Teacher Edition Volume 1 .....	46-920-1	281.97	9780134910581
Florida Teacher Edition Volume 2 .....	46-920-2	281.97	9780134910642
Florida Teacher Edition Program Overview .....	46-920-3	84.97	9780134922300

Virtual package

Florida Teacher Resource Master Package ..	46-908-3	174.97	9780134944654
<i>Components:</i>			
Florida Teacher Resource Masters:			
Volume 1 .....	46-920-4	*	9780134910840
Volume 2 .....	46-920-5	*	9780134910918
Florida Assessment Resource Book .....	46-920-6	*	9780134910987

Virtual package

\*Florida Standards Assessment

GRADE 5

3-YEAR PACKAGE OPTIONS

Select Florida Package:

Print Subscription 3-Year +				
Digital Courseware License 3-Year .....	56-908-1	62.00	9780768567397	Print SE Packages ship 56-919-1 & 56-919-2
†Florida Teacher Edition Package .....	56-908-2	562.97	9780134944609	Virtual package
†Florida Teacher Resource Master Pkg. ...	56-908-3	174.97	9780134944661	Virtual package
†Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257	
†Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983	
†Florida FSA* Workbook Teacher Guide ..	56-908-4	24.97	9780134922041	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	56-908-5	309.97	9780134944739	
▶Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257	
▶Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983	
▶Florida Math Diagnosis & Intervention System Gr. 4-5 .....	56-909-1	154.97	9780134944821	DC
(Choice of either workbook free 1:1, for 3 years <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 22 3-Year Select Packages. Reorder workbooks free in years 2-3.)				

Plus Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	56-911-1	55.00	9780768567335
†Florida Teacher Edition Package .....	56-908-2	562.97	9780134944609
†Florida Teacher Resource Master Pkg. ...	56-908-3	174.97	9780134944661
†Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257
†Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983
†Florida FSA* Workbook Teacher Guide ..	56-908-4	24.97	9780134922041
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	56-908-5	309.97	9780134944739

Base Florida Package:

Print Subscription 3-Year +			
Digital Courseware License 3-Year .....	56-912-1	50.00	9780768567274
†Florida Teacher Edition Package .....	56-908-2	562.97	9780134944609

Florida Digital Courseware License 3-Year .. 56-912-2    ????

Need Price

1-YEAR PACKAGE OPTIONS

Select Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	56-913-1	45.00	978???????????	Print SE Packages ship 06-919-1 & 06-919-2
†Florida Teacher Edition Package .....	56-908-2	562.97	9780134944609	
†Florida Teacher Resource Master Pkg. ...	56-908-3	174.97	9780134944661	
†Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257	
†Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983	
†Florida FSA* Workbook Teacher Guide ..	56-908-4	24.97	9780134922041	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	56-908-5	309.97	9780134944739	
▶Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257	
▶Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983	
▶Florida Math Diagnosis & Intervention System Gr. 4-5 .....	56-909-1	154.97	9780134944821	D
(Choice of either workbook free 1:1, for 1 year <b>or</b> 1 Math Diagnosis & Intervention System free 1 per teacher with purchase of 22 1-Year Select Packages)				

Plus Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	56-914-1	43.00	978???????????	
†Florida Teacher Edition Package .....	56-908-2	562.97	9780134944609	
†Florida Teacher Resource Master Pkg. ...	56-908-3	174.97	9780134944661	
†Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257	
†Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983	
†Florida FSA* Workbook Teacher Guide ..	56-908-4	24.97	9780134922041	
†Florida Quick & Easy Centers Kit for Differentiated Instruction .....	56-908-5	309.97	9780134944739	

Base Florida Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	56-915-1	38.00	978???????????	
†Florida Teacher Edition Package .....	56-908-2	562.97	9780134944555	

Florida Digital Courseware License 1-Year ..	56-915-3	17.47	9780134915180	
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Will 1-Yr DigitalCourseware Lic be available?

1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	56-913-2	15.00	978???????????	
▶Florida Additional Practice Workbook ....	56-910-1	13.97	9780134912257	
▶Florida FSA* Practice Workbook .....	56-910-2	7.97	9780134921983	
(Choice of either workbook free 1:1, for 1 year, 1 per teacher with purchase of 22 Select Renewal Packages)				

Print SE Packages ship 06-919-1 & 06-919-2

Plus Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	56-914-2	11.00	978???????????	

Base Florida Renewal Package:

Student Edition Print 1-Year +				
Digital Courseware License 1-Year .....	56-915-2	11.00	978???????????	

COMPONENTS

Florida Print Subscription Packages:

Consumable Print Components:

Florida Student Edition Volume 1 .....	56-919-1	10.97	9780134910727	
Florida Student Edition Volume 2 .....	56-919-2	10.97	9780134910796	
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)				

Florida Teacher Edition Package .....	56-908-2	562.97	9780134944609	
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Virtual package

Print Components:

Florida Teacher Edition Volume 1 .....	56-920-1	281.97	9780134910598	
Florida Teacher Edition Volume 2 .....	56-920-2	281.97	9780134910659	
Florida Teacher Edition Program Overview .....	56-920-3	84.97	9780134922317	

Florida Teacher Resource Master Package ..	56-908-3	174.97	9780134944661	
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Virtual package

Components:

Florida Teacher Resource Masters:				
Volume 1 .....	56-920-4	*	9780134910864	
Volume 2 .....	56-920-5	*	9780134910925	
Florida Assessment Resource Book .....	56-920-6	*	9780134910994	

\*Florida Standards Assessment



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, April 22, 2019 12:01 PM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: Purchase Orders for GAP Math

**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](mailto:jeffcregor@fsbd.com)

---

**From:** Lowery, M. Cathy [mailto:LoweryMC@santarosa.k12.fl.us]  
**Sent:** Monday, April 22, 2019 12:11 PM  
**To:** z Orders  
**Subject:** Purchase Orders for GAP Math

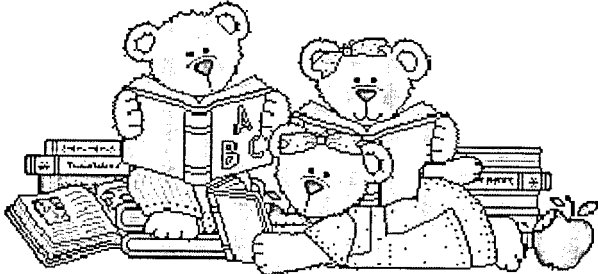
Good Afternoon,

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



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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:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Monday, April 22, 2019 3:00 PM  
**To:** Rosenberg, Donita  
**Subject:** RE: Pearson enVision Florida Mathematics  
**Attachments:** Santa Rosa 04-22.pdf

---

**From:** Rosenberg, Donita [mailto:RosenbergD@santarosa.k12.fl.us]  
**Sent:** Monday, April 22, 2019 2:40 PM  
**To:** Amy Chism  
**Subject:** FW: Pearson enVision Florida Mathematics

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
<b>BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75</b>							
<b>enVision® Florida Middle School Grade 6 ©2020</b>							
81226-1 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
812232							
<b>enVision® Florida Middle School Grade 6A ©2020</b>							
81796-1 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	\$ -
817932							
<b>enVision® Florida Middle School Grade 7 ©2020</b>							
81256-1 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
812332							
<b>enVision® Florida Middle School Grade 7A ©2020</b>							
81806-1 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	\$ -
818032							
<b>enVision® Florida Middle School Grade 8 PreAlgebra ©2020</b>							
81246-1 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
812432							

1 to 75  
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1 to 75  
1 to 75

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](http://www.fsbdc.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

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Monday, April 22, 2019 1:42 PM  
**To:** Rosenberg, Donita  
**Subject:** RE: Pearson enVision Florida Mathematics

Got it. Will get this back to you by tomorrow morning.:)

---

**From:** Rosenberg, Donita [mailto:RosenbergD@santarosa.k12.fl.us]  
**Sent:** Monday, April 22, 2019 2:40 PM  
**To:** Amy Chism  
**Subject:** FW: Pearson enVision Florida Mathematics

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

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Monday, April 22, 2019 2:28 PM  
**To:** Rosenberg, Donita  
**Subject:** FW:  
**Attachments:** 20190422151408000.pdf

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

# enVision® Florida MATHEMATICS

"Bridge to the New Florida Standards"

Cost Proposal for: Santa Rosa County Public Schools, FL

Prepared by: Ms. Cathy McMillan, Account General Manager, 904-450-8216

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
<b>BASE 3-YEAR PURCHASE OPTION Grades 6-7-8 Qty FREE 1:75</b>							
<b>enVision® Florida Middle School Grade 6 ©2020</b>							
81226-1 TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6		\$ 50.00	250		\$ 12,500.00	\$ -
9780134944432 812232	enVision Florida Teacher's Edition Package, Grade 6		\$ 559.97	0	3	\$ -	\$ 1,679.91
<b>enVision® Florida Middle School Grade 6A ©2020</b>							
81796-1 TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6		\$ 50.00	60		\$ 3,000.00	\$ -
9780134944432 817932	enVision Florida Teacher's Edition Package, Grade 6		\$ 559.97	1	0	\$ 559.97	\$ -
<b>enVision® Florida Middle School Grade 7 ©2020</b>							
81236-1 TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7		\$ 50.00	250		\$ 12,500.00	\$ -
9780134944463 812332	enVision Florida Teacher's Edition Package, Grade 7		\$ 559.97	0	3	\$ -	\$ 1,679.91
<b>enVision® Florida Middle School Grade 7A ©2020</b>							
81806-1 TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7		\$ 50.00	60		\$ 3,000.00	\$ -
9780134944463 818032	enVision Florida Teacher's Edition Package, Grade 7		\$ 559.97	1	0	\$ 559.97	\$ -
<b>enVision® Florida Middle School Grade 8 PreAlgebra ©2020</b>							
81246-1 TBD	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 8 PreAlgebra		\$ 50.00	250		\$ 12,500.00	\$ -
9780134944487 812432	enVision Florida Teacher's Edition Package, Grade 8 PreAlgebra		\$ 559.97	0	3	\$ -	\$ 1,679.91

1 to 75  
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1 to 75

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](http://www.fsbd.com)





**Goodbred, Tracy R.**

---

**From:** postmaster@fsbd.com  
**Sent:** Monday, April 22, 2019 11:13 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) Delivery Status Notification (Success)  
**Attachments:** Purchase Orders for GAP Math

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, April 24, 2019 9:40 AM  
**To:** Rosenberg, Donita  
**Subject:** FW: Pearson Florida 2020 3-Year enVision Math  
**Attachments:** Pearson 06 Gr. 6 Advanced enVision FL Math 3YR Packages.pdf; Pearson 07 Gr. 7 Advanced enVision FL Math 3YR Packages.pdf

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](mailto:jeffcregor@fsbd.com)

**PEARSON EDUCATION**

*enVISION FLORIDA MATHEMATICS,  
2020/2<sup>ND</sup> EDITION  
(Berry et al.)*

**GRADE 6 ADVANCED**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-793-1	62.00	9780768565430	
▶ Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456	Virtual package
▶ Florida Teacher Resource Master Pkg. ...	81-793-3	173.47	9780134944500	Virtual package
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025	
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195	
▶ Florida FSA* Workbook Teacher Guide Gr. 6 .....	81-223-4	24.97	9780134922225	
(Titles above free 1 per teacher with purchase of 75 3-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025	
▶ Florida FSA* Practice Workbook Gr. 6.....	81-224-2	7.97	9780134922195	
(Choice of 1 free 1:1 for 3 years with purchase of 75 Select Packages. Reorder free in years 2-3.)				

Plus Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-795-1	55.00	9780768565386	
▶ Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456	
▶ Florida Teacher Resource Master Pkg. ...	81-793-3	173.47	9780134944500	
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025	
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195	
▶ Florida FSA* Workbook Teacher Guide Gr. 6 .....	81-223-4	24.97	9780134922225	
(Titles above free 1 per teacher with purchase of 75 3-Year Plus Packages)				
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025	
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 1 year only with purchase of 75 Plus Packages)				

Base Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-796-1	50.00	9780768565331	
▶ Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456	
(Title above free 1 per teacher with purchase of 75 3-Year Base Packages)				

Florida Digital Courseware License 3-Year .. 81-796-2 ???? 978???????????

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-797-1	43.00	978???????????	
▶ Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456	
▶ Florida Teacher Resource Master Pkg. ...	81-793-3	173.47	9780134944500	
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025	
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195	
▶ Florida FSA* Workbook Teacher Guide Gr. 6 .....	81-223-4	24.97	9780134922225	
(Titles above free 1 per teacher with purchase of 75 1-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025	
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 1 year with purchase of 75 Select Packages)				

Plus Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-798-1	43.00	978???????????
▶ Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456
▶ Florida Teacher Resource Master Pkg. ..	81-793-3	173.47	9780134944500
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195
▶ Florida FSA* Workbook Teacher Guide Gr. 6 .....	81-223-4	24.97	9780134922225
(Titles above free 1 per teacher with purchase of 75 1-Year Plus Packages)			
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201
(Choice of 1 free 1:1 for 1 year with purchase of 75 Plus Packages)			

Base Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-799-1	38.00	978???????????
▶ Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456
(Title above free 1 per teacher with purchase of 75 1-Year Base Packages)			

Florida Digital Courseware License 1-Year ..	81-799-3	18.47	9780134915234
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1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-797-2	15.00	978???????????
▶ Florida Additional Practice Workbook ....	81-794-1	14.97	9780134913025
▶ Florida FSA* Practice Workbook Gr. 6 ...	81-224-2	7.97	9780134922195
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201
(Choice of 1 free 1:1 for 1 year with purchase of 75 1-Year Select Packages)			

Plus Florida Renewal Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-798-2	11.00	978???????????
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Base Florida Renewal Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-799-2	11.00	978???????????
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COMPONENTS

Florida Print Subscription Packages:

Consumable Print Components:

Florida Student Edition Volume 1 .....	81-801-1	13.97	9780134912738
Florida Student Edition Volume 2 .....	81-801-2	13.97	9780134913209
(Reorder free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)			

Florida Teacher Edition Package .....	81-793-2	579.97	9780134944456
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Virtual package

Print Components:

Florida Teacher Edition Volume 1 .....	81-802-1	295.97	9780134912790
Florida Teacher Edition Volume 2 .....	81-802-2	295.97	9780134912813
Florida Teacher Edition Program Overview .....	81-802-3	34.47	9780134912943

Florida Teacher Resource Master Package ..	81-793-3	173.47	9780134944500
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Virtual package

Components:

Florida Teacher Resource Masters:

Volume 1 .....	81-802-4	*	9780134913001
Volume 2 .....	81-802-5	*	9780134913285
Florida Assessment Resource Book .....	81-802-6	*	9780134912882

\*Florida Standards Assessment

**PEARSON EDUCATION**

*enVISION FLORIDA MATHEMATICS,  
2020/2<sup>ND</sup> EDITION  
(Berry et al.)*

**GRADE 7 ADVANCED**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-803-1	62.00	9780768565454	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	Virtual package
▶ Florida Teacher Resource Master Pkg. ...	81-803-3	173.47	9780134944531	Virtual package
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 3-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 3 years with purchase of 75 Select Packages. Reorder free in years 2-3.)				

Plus Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-805-1	55.00	9780768565409	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	
▶ Florida Teacher Resource Master Pkg. ...	81-803-3	173.47	9780134944531	
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 3-Year Plus Packages)				
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Practice Workbook Gr. 8 ...	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 1 year only with purchase of 75 Plus Packages)				

Base Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-806-1	50.00	9780768565355	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	
(Title above free 1 per teacher with purchase of 75 3-Year Base Packages)				

Florida Digital Courseware License 3-Year .. 81-806-2 ???? 978???????????

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-807-1	43.00	978???????????	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	
▶ Florida Teacher Resource Master Pkg. ...	81-803-3	173.47	9780134944531	
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 1-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Practice Workbook Gr. 8 ...	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 1 year with purchase of 75 Select Packages)				

Plus Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-808-1	43.00	978???????????
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470
▶ Florida Teacher Resource Master Pkg. ...	81-803-3	173.47	9780134944531
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232
(Titles above free 1 per teacher with purchase of 75 1-Year Plus Packages)			
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201
▶ Florida FSA* Practice Workbook Gr. 8 ...	81-244-2	7.97	9780134922218
(Choice of 1 free 1:1 for 1 year with purchase of 75 Plus Packages)			

Base Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-809-1	38.00	978???????????
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470
(Title above free 1 per teacher with purchase of 75 1-Year Base Packages)			

Florida Digital Courseware License 1-Year ..	81-809-3	18.47	9780134915241
--	----------	-------	---------------

1-YEAR RENEWAL OPTIONS

Select Florida Renewal Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-807-2	15.00	978???????????
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201
▶ Florida FSA* Practice Workbook Gr. 8 ...	81-244-2	7.97	9780134922218
(Choice of 1 free 1:1 for 1 year with purchase of 75 1-Year Select Packages)			

Plus Florida Renewal Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-808-2	11.00	978???????????
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Base Florida Renewal Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-809-2	11.00	978???????????
---	----------	-------	----------------

COMPONENTS

Florida Print Subscription Packages:

Consumable Print Components:

Florida Student Edition Volume 1 .....	81-811-1	13.97	9780134912714
Florida Student Edition Volume 2 .....	81-811-2	13.97	9780134913230
(Reorder Free in years 2-3 for each 3-Year Student Print Subscription Package purchased in Year 1)			

Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	Virtual package
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Print Components:

Florida Teacher Edition Volume 1 .....	81-812-1	295.97	9780134912783
Florida Teacher Edition Volume 2 .....	81-812-2	295.97	9780134912806
Florida Teacher Edition Program Overview .....	81-812-3	34.47	9780134912967

Florida Teacher Resource Master Package ..	81-803-3	173.47	9780134944531	Virtual package
--	----------	--------	---------------	-----------------

Components:

Florida Teacher Resource Masters:			
Volume 1 .....	81-812-4	*	9780134912981
Volume 2 .....	81-812-5	*	9780134913261
Florida Assessment Resource Book .....	81-812-6	*	9780134912912

\*Florida Standards Assessment

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Wednesday, April 24, 2019 1:10 PM  
**To:** Adams, Kathy  
**Subject:** RE: textbook order

THANK YOU!

---

**From:** Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]  
**Sent:** Wednesday, April 24, 2019 1:56 PM  
**To:** Amy Chism  
**Subject:** textbook order

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

*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](mailto: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, 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



\*\*\*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  
  
JACKSONVILLE FL 32236

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

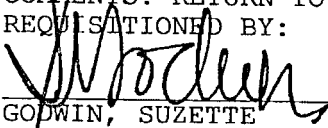
SPECIAL INSTRUCTIONS: ATTENTION: LIZ INMAN

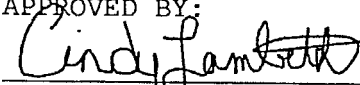
STOCK#	MAKE/MODEL/DESCRIPTION OF ITEMS	QTY	UNIT PRICE	TOTAL PRICE
	PURSUANT TO FL STAT. 1006.40(6) TETBOOK ORDER IN THE AMOUNT OF	1	.01	.01

\$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 -----

REQUEST: 03121111	PO: 728834	FND-FUNC-OBJ-CNTR-PROJECT-PGM	AMOUNT
		100 5100 520 0312 148011 101	.01

COMMENTS: RETURN TO BRE; D.STANHAGEN  
REQUISITIONED BY:  
  
GODWIN, SUZETTE  
PRINCIPAL

APPROVED BY:  
  
CINDY LAMBERT  
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.

# 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
<b>enVision® Florida Mathematics, Grade K ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 1 ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 2 ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 3 ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 4 ©2020</b>						
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

YR 183  
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
<b>enVision® Florida Mathematics, Grade 5 ©2020</b>						
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.fsbcd.com](http://www.fsbcd.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:** 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  
**Attachments:** BRE MATH GAP YR#1 ORDER (PO#728834).pdf

Hey, Debbie! I got your orders this morning. Please email all future orders to [orders@fsbd.com](mailto: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](mailto: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](mailto: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

\*\*\*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  
  
JACKSONVILLE FL 32236

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

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

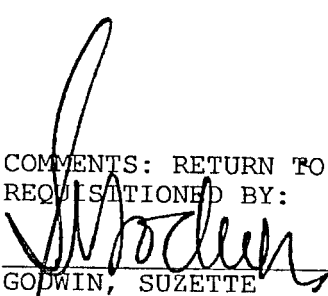
COMMENTS: RETURN TO BRE; D.STANHAGEN

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
<b>enVision® Florida Mathematics, Grade K ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 1 ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 2 ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 3 ©2020</b>						
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
<b>enVision® Florida Mathematics, Grade 4 ©2020</b>						
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

YR 183  
 4.23.19

# enVision<sup>™</sup> 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
<b>enVision<sup>®</sup> Florida Mathematics, Grade 5 ©2020</b>						
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](http://www.fsbd.com)



# 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, April 25, 2019 12:57 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** HMH Science K-2 Reorder Codes

**HOUGHTON MIFFLIN HARCOURT**  
HMH FLORIDA SCIENCE,  
2019/1<sup>ST</sup> EDITION  
(DiSpezio et al.)  
KINDERGARTEN

FLORIDA STUDENT EDITION  
INTERACTIVE WORKTEXT Print ..... 08-496-1 9.95  
Reorder for each Subscription purchased

**HOUGHTON MIFFLIN HARCOURT**  
HMH FLORIDA SCIENCE,  
2019/1<sup>ST</sup> EDITION  
(DiSpezio et al.)  
GRADE 1

FLORIDA STUDENT EDITION  
INTERACTIVE WORKTEXT Print ..... 18-496-1 12.60  
Reorder for each Subscription purchased

**HOUGHTON MIFFLIN HARCOURT**  
HMH FLORIDA SCIENCE,  
2019/1<sup>ST</sup> EDITION  
(DiSpezio et al.)  
GRADE 2

FLORIDA STUDENT EDITION  
INTERACTIVE WORKTEXT Print ..... 28-496-1 12.60  
Reorder for each Subscription purchased

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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, April 25, 2019 12:58 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** 3-5 Elevate Science Reorder Codes

3<sup>rd</sup>  
387671

4<sup>th</sup>  
487671

5<sup>th</sup>  
587671  
587615

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, April 26, 2019 6:24 AM  
**To:** Phillips, Nova  
**Subject:** RE: P.O. 728837, P.O. 728836 and P.O. 728822

Thank you, Nova!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Phillips, Nova [mailto:PhillipsN@santarosa.k12.fl.us]  
**Sent:** Thursday, April 25, 2019 2:22 PM  
**To:** z Orders  
**Subject:** P.O. 728837, P.O. 728836 and P.O. 728822

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)

**Goodbred, Tracy R.**

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**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  
**Attachments:** 2019-2020 FSBD Order for Bagdad Elementary.pdf  
  
**Importance:** High

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](mailto: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



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 -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 00510362 PO: 728851 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
<b>Subtotal:</b>						<b>\$29,251.88</b>
<b>Estimated Transportation (5%) (\$10.00 minimum):</b>						<b>\$10,619.11</b>
<b>* Grand Total:</b>						<b>\$39,870.99</b>

**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, April 29, 2019 11:12 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, April 29, 2019 12:00 PM  
**To:** McNair, Pamela  
**Subject:** RE: Book Order for 2019-2020 Bagdad Elementary School

Thank you, Pam! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** McNair, Pamela [mailto:McNairP@santarosa.k12.fl.us]  
**Sent:** Monday, April 29, 2019 12:56 PM  
**To:** z Orders  
**Subject:** Re: Book Order for 2019-2020 Bagdad Elementary School

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](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, April 30, 2019 7:34 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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 1, 2019 6:16 AM  
**To:** Killam, Debbie  
**Subject:** Gr7, Gr 7A and Gr 8 Pearson Math Catalog Copy  
**Attachments:** 20190501070106008.pdf

Debbie,

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

Grade 7 enVision Florida Mathematics, 2020/2e 3/1-Year Options

**PEARSON EDUCATION**

*enVISION FLORIDA MATHEMATICS,  
 2020/2<sup>ND</sup> EDITION  
 (Berry et al.)*

**GRADE 7**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-233-1	6200	9780768565447	
▶ Florida Teacher Edition Package .....	81-233-2	559.97	9780134944463	Virtual package
▶ Florida Teacher Resource Master Pkg. ..	81-233-3	157.97	9780134944524	Virtual package
▶ Florida Additional Practice Workbook ....	81-234-1	13.97	9780134913056	
▶ Florida FSA* Practice Workbook .....	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide ..	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 3-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-234-1	13.97	9780134913056	
▶ Florida FSA* Practice Workbook .....	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 3 years with purchase of 75 Select Packages. Reorder free in years 2-3.)				

Plus Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-235-1	55.00	9780768565393	
▶ Florida Teacher Edition Package .....	81-233-2	559.97	9780134944463	
▶ Florida Teacher Resource Master Pkg. ..	81-233-3	157.97	9780134944524	
▶ Florida Additional Practice Workbook ....	81-234-1	13.97	9780134913056	
▶ Florida FSA* Practice Workbook .....	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide ..	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 3-Year Plus Packages)				
▶ Florida Additional Practice Workbook ....	81-234-1	13.97	9780134913056	
▶ Florida FSA* Practice Workbook .....	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 1 year only with purchase of 75 Plus Packages)				

Base Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-236-1	50.00	9780768565348	
▶ Florida Teacher Edition Package .....	81-233-2	559.97	9780134944463	
(Title above free 1 per teacher with purchase of 75 3-Year Base Packages)				

Florida Digital Courseware License 3-Year .. 81-236-2 ???? 978???????????

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-237-1	43.00	978???????????	
▶ Florida Teacher Edition Package .....	81-233-2	559.97	9780134944463	
▶ Florida Teacher Resource Master Pkg. ..	81-233-3	157.97	9780134944524	
▶ Florida Additional Practice Workbook ....	81-234-1	13.97	9780134913056	
▶ Florida FSA* Practice Workbook .....	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide ..	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 1-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-234-1	13.97	9780134913056	
▶ Florida FSA* Practice Workbook .....	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 1 year with purchase of 75 Select Packages)				

**PEARSON EDUCATION**

*enVISION FLORIDA MATHEMATICS,  
2020/2<sup>ND</sup> EDITION  
(Berry et al.)*

**GRADE 7 ADVANCED**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-803-1	62.00	9780768565454	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	Virtual package
▶ Florida Teacher Resource Master Pkg. ..	81-803-3	173.47	9780134944531	Virtual package
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 3-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
(Choice of 1 free 1:1 for 3 years with purchase of 75 Select Packages. Reorder free in years 2-3.)				

Plus Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-805-1	55.00	9780768565409	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	
▶ Florida Teacher Resource Master Pkg. ..	81-803-3	173.47	9780134944531	
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 3-Year Plus Packages)				
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Practice Workbook Gr. 8 ...	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 1 year only with purchase of 75 Plus Packages)				

Base Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-806-1	50.00	9780768565355	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	
(Title above free 1 per teacher with purchase of 75 3-Year Base Packages)				

Florida Digital Courseware License 3-Year .. 81-806-2 ???? 978???????????

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-807-1	43.00	978???????????	
▶ Florida Teacher Edition Package .....	81-803-2	579.97	9780134944470	
▶ Florida Teacher Resource Master Pkg. ..	81-803-3	173.47	9780134944531	
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Workbook Teacher Guide Gr. 7 .....	81-233-4	24.97	9780134922232	
(Titles above free 1 per teacher with purchase of 75 1-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-804-1	14.97	9780134913032	
▶ Florida FSA* Practice Workbook Gr. 7 ...	81-234-2	7.97	9780134922201	
▶ Florida FSA* Practice Workbook Gr. 8 ...	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 1 year with purchase of 75 Select Packages)				

**PEARSON EDUCATION**

*enVISION FLORIDA MATHEMATICS,  
 2020/2<sup>nd</sup> EDITION  
 (Berry et al.)*

**GRADE 8/PRE-ALGEBRA**

**3-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-243-1	62.00	9780768565461	
▶ Florida Teacher Edition Package .....	81-243-2	559.97	9780134944487	Virtual package
▶ Florida Teacher Resource Master Pkg. ..	81-243-3	157.97	9780134944548	Virtual package
▶ Florida Additional Practice Workbook ....	81-244-1	13.97	9780134913063	
▶ Florida FSA* Practice Workbook .....	81-244-2	7.97	9780134922218	
▶ Florida FSA* Workbook Teacher Guide ..	81-243-4	24.97	9780134922256	
(Titles above free 1 per teacher with purchase of 75 3-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-244-1	13.97	9780134913063	
▶ Florida FSA* Practice Workbook .....	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 3 years with purchase of 75 Select Packages. Reorder free in years 2-3.)				

Plus Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-245-1	55.00	9780768565416	
▶ Florida Teacher Edition Package .....	81-243-2	559.97	9780134944487	
▶ Florida Teacher Resource Master Pkg. ..	81-243-3	157.97	9780134944548	
▶ Florida Additional Practice Workbook ....	81-244-1	13.97	9780134913063	
▶ Florida FSA* Practice Workbook .....	81-244-2	7.97	9780134922218	
▶ Florida FSA* Workbook Teacher Guide ..	81-243-4	24.97	9780134922256	
(Titles above free 1 per teacher with purchase of 75 3-Year Plus Packages)				
▶ Florida Additional Practice Workbook ....	81-244-1	13.97	9780134913063	
▶ Florida FSA* Practice Workbook .....	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 1 year only with purchase of 75 Plus Packages)				

Base Florida Package:

Student Edition Print Subscription 3-Year + Digital Courseware License 3-Year .....	81-246-1	50.00	9780768565362	
▶ Florida Teacher Edition Package .....	81-243-2	559.97	9780134944487	
(Title above free 1 per teacher with purchase of 75 3-Year Base Packages)				

Florida Digital Courseware License 3-Year .. 81-246-2 ??? 978???????????

**1-YEAR PACKAGE OPTIONS**

Select Florida Package:

Student Edition Print Subscription 1-Year + Digital Courseware License 1-Year .....	81-247-1	43.00	978???????????	
▶ Florida Teacher Edition Package .....	81-243-2	559.97	9780134944487	
▶ Florida Teacher Resource Master Pkg. ..	81-243-3	157.97	9780134944548	
▶ Florida Additional Practice Workbook ....	81-244-1	13.97	9780134913063	
▶ Florida FSA* Practice Workbook .....	81-244-2	7.97	9780134922218	
▶ Florida FSA* Workbook Teacher Guide ..	81-243-4	24.97	9780134922256	
(Titles above free 1 per teacher with purchase of 75 1-Year Select Packages)				
▶ Florida Additional Practice Workbook ....	81-244-1	13.97	9780134913063	
▶ Florida FSA* Practice Workbook .....	81-244-2	7.97	9780134922218	
(Choice of 1 free 1:1 for 1 year with purchase of 75 Select Packages)				

**Goodbred, Tracy R.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 1, 2019 6:58 AM  
**To:** Baugus, Jeffery A.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) Deferred Payment for Pearson K-8 Math

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

Yes, Sir. We will call you at 9am CST tomorrow morning. Is the office phone listed below ok to 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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](mailto:BaugusJ@santarosa.k12.fl.us)]  
**Sent:** Tuesday, April 30, 2019 3:39 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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](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](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 1, 2019 9:39 AM  
**To:** Rosenberg, Donita  
**Subject:** I'm available if you need me

I'm here if you still need me to 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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 2, 2019 7:34 AM  
**To:** Stetler, Sue  
**Subject:** (EXT) Corrected Copy of K-5 Math Order  
**Attachments:** 20190502081507916.pdf

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

Sue,

Good morning. I attached the corrected copy of document 171577 for you. I saved the changes for you. Please review and resubmit to me when you are ready. No copy of the original has been kept by FSBD.

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:** Thursday, May 2, 2019 7:36 AM  
**To:** Stetler, Sue  
**Subject:** (EXT) Corrected Copy of 6-8 Math Order  
**Attachments:** 20190502081529854.pdf

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

Sue,

Good morning. I attached the corrected copy of document 171581 for you. I saved the changes for you. Please review and resubmit to me when you are ready. No copy of the original has been kept by FSBD.

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

\*\*\*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  
  
JACKSONVILLE FL 32236

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

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
FND-FUNC-OBJ-CNTR-PROJECT-PGM				
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.

\*\*\*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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 2, 2019 10:47 AM  
**To:** Stetler, Sue  
**Subject:** (EXT) RE: Pearson Math Gap Orders

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

Thank you, Sue!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Thursday, May 02, 2019 10:57 AM  
**To:** Jeff Cregor  
**Subject:** Pearson Math Gap Orders

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 2, 2019 10:48 AM  
**To:** Burkhart, Judy  
**Subject:** RE: PO # 728880

Thank you, Judy! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burkhart, Judy [mailto:BurkhartJ@santarosa.k12.fl.us]  
**Sent:** Thursday, May 02, 2019 11:09 AM  
**To:** z Orders  
**Subject:** PO # 728880

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](mailto:burkhartj@santarosa.k12.fl.us)



**Goodbred, Tracy R.**

---

**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  
**Attachments:** Santa Rosa K-8 Math - School and Dollar Totals.docx

**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](mailto:jeffcregor@fsbd.com)

Santa Rosa K-8 Math - \$ Total by School

Avalon Middle – \$43,500.00

Bagdad Elementary – \$27,000.00

Berryhill Elementary - \$46,000.00

Central School - \$29,350.00

Chumuckla Elementary – \$23,600.00

Dixon Primary - \$48,600.00

East Milton Elementary - \$37,800.00

Gulf Breeze Elementary – \$44,700.00

Gulf Breeze Middle – \$45,000.00

Hobbs Middle – \$38,000.00

Holley Navarre Intermediate – \$49,000.00

Holley Navarre Middle – \$52,500.00

Holley Navarre Primary – \$48,750.00

Oriole Beach Elementary – \$48,000.00

Rhodes Elementary - \$47,800.00

Russell Elementary – \$46,100.00

Sims Middle – \$52,500.00

West Navarre Intermediate – \$48,900.00

West Navarre Primary – \$53,850.00

Woodlawn Beach Middle – \$53,200.00

Total \$ Received to Date = \$884,150.00

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, May 6, 2019 8:29 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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, May 7, 2019 5:58 AM  
**To:** Bauldree, Regenia  
**Subject:** RE: PO's printed today

Thank you, Regenia! 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](mailto:jeffcregor@fsbd.com)

---

**From:** Bauldree, Regenia [mailto:[bauldr@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)]  
**Sent:** Monday, May 06, 2019 3:05 PM  
**To:** Jeff Cregor  
**Subject:** FW: PO's printed today

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](mailto: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](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, May 7, 2019 10:21 AM  
**To:** Lewis, Kathie  
**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](mailto: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](mailto:lewisk@santarosa.k12.fl.us)

CONFIDENTIALITY NOTICE: This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain confidential information that is for the sole use of the intended recipient. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in or attached to this message is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me through one of the contacts in the signature above, and destroy the original transmission and its attachments without reading them or saving them to disk. Thank you.

**Goodbred, Tracy R.**

---

**From:** Liz Rafidi <LizRafidi@fsbd.com>  
**Sent:** Thursday, May 9, 2019 1:16 PM  
**To:** Alachua;Alachua;Baker;BAKER;Baker;Bay;Bay;Bradford;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;H  
ernando;Hernando;Highlands;Highlands;Hillsborough;Hillsborough;Holmes;Holmes;Indi  
an River;Indian River;Indian River;Indian  
River;Jackson;Jefferson;Lafayette;Lafayette;Lake;Lee;Leon;Leon;Leon;Levy;Levy;Liberty;Ma  
dison;Madison;Manatee;Marion  
;Martin;Martin;Martin;Martin;Monroe;Monroe;Nassau;Nassau;Nassau;NEFEC;Okaloosa;O  
kaloosa;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;Wa  
kulla;Walton;Walton;Washington  
**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](mailto:lizinman@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, May 10, 2019 11:21 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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](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](mailto: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](mailto:jeffcregor@fsbd.com)

## 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](mailto: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](mailto: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](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Friday, May 10, 2019 3:52 PM  
**To:** Burchett, April D. <[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)>  
**Subject:** Scanned Image from Pea Ridge Elementary

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, May 13, 2019 6:21 AM  
**To:** Baugus, Jeffery A.;Threet, Sharon  
**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](mailto:orders@fsbd.com) and cc [jeffcregor@fsbd.com](mailto: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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

---

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**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](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [<mailto:Baugus@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,

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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](mailto: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.

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904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, May 13, 2019 6:21 AM  
**To:** Baugus, Jeffery A.;Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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Thank you,

Jeff Cregor  
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**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

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Santa Rosa County School District

Office: 850.983.5051 Fax: 850.981.7861

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**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
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**Subject:** (EXT) RE: (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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Thank you, Mr. Baugus. I appreciate your support.

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Order Analyst  
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800-447-7957  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

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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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**Subject:** (EXT) Santa Rosa K-8 Pearson Math - Workbook Choice

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PO Box 6578 Jacksonville, FL 32236  
800-447-7957  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 15, 2019 7:32 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](mailto: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:** 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

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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, May 15, 2019 8:18 AM  
**To:** Threet, Sharon  
**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](mailto: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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*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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 15, 2019 8:39 AM  
**To:** Stanhagen, Debbie  
**Attachments:** 20190515092509375.pdf

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

# Gap Subjects Catalog

# English Language Arts

Code School  
Number Price

Code School  
Number Price

## K-5 COMPREHENSIVE CORE READING

### HOUGHTON MIFFLIN HARCOURT

#### JOURNEYS, 2014 EDITION

#### 2-YEAR GAP BUNDLES

##### KINDERGARTEN

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	03-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable		
Collection .....	03-466-2	18.90
Writing Handbook .....	03-466-4	
Florida Benchmark Tests & Unit Tests	03-466-5	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	03-466-3	653.25
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE		
COLLECTION .....	03-394-2	11.50
WRITING HANDBOOK .....	03-394-3	6.95
FLORIDA BENCHMARK TESTS & UNIT TESTS	03-396-2	6.45

##### GRADE 1

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	13-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable		
Collection .....	13-466-2	18.90
Writing Handbook .....	13-466-4	
Florida Benchmark Tests & Unit Tests	13-466-5	
Florida Test Power .....	13-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	13-466-3	551.55
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE		
COLLECTION .....	13-394-2	11.50
WRITING HANDBOOK .....	13-394-3	7.20
FLORIDA BENCHMARK TESTS & UNIT TESTS	13-396-2	6.45
FLORIDA TEST POWER .....	13-394-1	4.50

##### GRADE 2

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	23-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable		
Collection .....	23-466-2	18.90
Writing Handbook .....	23-466-4	
Florida Benchmark Tests & Unit Tests	23-466-5	
Florida Test Power .....	23-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	23-466-3	559.65
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE		
COLLECTION .....	23-394-2	11.50
WRITING HANDBOOK .....	23-394-3	7.20
FLORIDA BENCHMARK TESTS & UNIT TESTS	23-396-2	6.45
FLORIDA TEST POWER .....	23-394-1	4.50

##### GRADE 3

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	33-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable		
Collection .....	33-466-2	18.90
Writing Handbook .....	33-466-4	
Florida Benchmark Tests & Unit Tests	33-466-5	
Florida Test Power .....	33-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	33-466-3	558.45
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE		
COLLECTION .....	33-394-2	11.50
WRITING HANDBOOK .....	33-394-3	7.20
Florida Benchmark Tests & Unit Tests	33-396-2	6.45
FLORIDA TEST POWER .....	33-394-1	4.50

# Gap Subjects Catalog

# English Language Arts

Code  
Number      School  
Price

Code  
Number      School  
Price

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K-5 COMPREHENSIVE CORE READING

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## HOUGHTON MIFFLIN HARCOURT

### JOURNEYS, 2014 EDITION

#### 2-YEAR GAP BUNDLES

##### GRADE 4

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	43-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable Collection .....	43-466-2	10.30
Writing Handbook .....	43-466-4	
Florida Benchmark Tests & Unit Tests	43-466-5	
Florida Test Power .....	43-466-6	

► Florida Online Teacher Resource Materials 2-Year Subscription .....	43-466-3	567.05
(Free per teacher with purchase of 22 Online Student Materials)		

Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE COLLECTION .....	43-394-2	6.25
WRITING HANDBOOK .....	43-394-3	7.20
Florida Benchmark Tests & Unit Tests	43-396-2	6.45
FLORIDA TEST POWER .....	43-394-1	4.50

##### GRADE 5

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	53-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable Collection .....	53-466-2	10.30
Writing Handbook .....	53-466-4	
Florida Benchmark Tests & Unit Tests	53-466-5	
Florida Test Power .....	53-466-6	

► Florida Online Teacher Resource Materials 2-Year Subscription .....	53-466-3	567.05
(Free per teacher with purchase of 22 Online Student Materials)		

Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE COLLECTION .....	53-394-2	6.25
WRITING HANDBOOK .....	53-394-3	7.20
Florida Benchmark Tests & Unit Tests	53-396-2	6.45
FLORIDA TEST POWER .....	53-394-1	4.50

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 15, 2019 9:15 AM  
**To:** Threet, Sharon  
**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](mailto: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](mailto: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](mailto:Orders@FSBD.COM)>  
**Sent:** Wednesday, May 15, 2019 8:18 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, May 15, 2019 11:17 AM  
**To:** Lewis, Kathie  
**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](mailto: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](mailto:lewisk@santarosa.k12.fl.us)

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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](mailto: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](mailto: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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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](mailto:Orders@FSBD.COM)>  
**Sent:** Wednesday, May 15, 2019 8:18 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto: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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### Elementary Math Gap

Site	K	1	2	3	4	5	SubTotal	S/H	TOTAL	1/2 Payment
BES	\$5,062.97	\$5,625.94	\$5,062.97	\$4,500.00	\$4,500.00	\$4,500.00	\$29,251.88	\$1,462.59	\$30,714.47	\$15,357.24
BCR	\$9,451.88	\$10,014.85	\$10,914.85	\$11,477.82	\$10,914.85	\$9,651.88	\$62,426.13	\$3,121.31	\$65,547.44	\$32,773.72
BHE	\$7,762.97	\$7,762.97	\$9,562.97	\$7,762.97	\$8,262.97	\$8,262.97	\$49,377.82	\$2,468.89	\$51,846.71	\$25,923.36
CS	\$2,362.97	\$2,362.97	\$2,362.97	\$2,362.97	\$2,762.97	\$2,762.97	\$14,977.82	\$748.89	\$15,726.71	\$7,863.36
CES	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,300.00	\$3,300.00	\$18,600.00	\$930.00	\$19,530.00	\$9,765.00
JES	\$4,000.00	\$3,750.00	\$4,000.00	\$3,750.00	\$4,500.00	\$4,750.00	\$24,750.00	\$1,237.50	\$25,987.50	\$12,993.75
									\$209,352.83	\$104,676.42
EME	\$7,425.94	\$7,475.94	\$7,012.97	\$7,188.91	\$7,725.94	\$7,725.94	\$44,555.64	\$2,227.78	\$46,783.42	\$23,391.71
GBE	\$6,862.97	\$7,362.97	\$8,662.97	\$8,662.97	\$8,262.97	\$8,262.97	\$48,077.82	\$2,403.89	\$50,481.71	\$25,240.86
HNI				\$18,001.88	\$17,438.91	\$19,188.91	\$54,629.70	\$2,731.49	\$57,361.19	\$28,680.59
HNP	\$17,938.91	\$19,064.85	\$19,064.85				\$56,068.61	\$2,803.43	\$58,872.04	\$29,436.02
OBE	\$8,100.00	\$7,200.00	\$8,100.00	\$8,100.00	\$7,700.00	\$8,800.00	\$48,000.00	\$2,400.00	\$50,400.00	\$25,200.00
PRE	\$8,325.94	\$8,325.94	\$7,425.94	\$10,014.85	\$9,814.85	\$9,814.85	\$53,722.37	\$2,686.12	\$56,408.49	\$28,204.24
SSDI				\$16,425.94	\$17,088.91	\$17,088.91	\$50,603.76	\$2,530.19	\$53,133.95	\$26,566.97
SSDP	\$16,425.94	\$17,325.94	\$18,225.94				\$51,977.82	\$2,598.89	\$54,576.71	\$27,288.36
WHR	\$8,100.00	\$8,100.00	\$8,100.00	\$8,662.97	\$8,262.97	\$8,262.97	\$49,488.91	\$2,474.45	\$51,963.36	\$25,981.68
WNI				\$19,264.85	\$18,464.85	\$19,614.85	\$57,344.55	\$2,867.23	\$60,211.78	\$30,105.89
WNP	\$20,514.85	\$19,951.88	\$20,701.88				\$61,168.61	\$3,058.43	\$64,227.04	\$32,113.52
<b>TOTAL</b>								\$28,781.89	\$1,023,125.34	\$511,562.67

### Middle School Math Gap

Site	6	6A	7	7A	8	SubTotal	S/H	Total	1/2 Payment	FSA Free
AMS	\$12,500.00	\$3,559.97	\$12,500.00	\$3,559.97	\$12,500.00	\$44,619.94	\$2,231.00	\$46,850.94	\$23,425.47	870
GBM	\$6,559.97	\$12,250.00	\$8,500.00	\$9,000.00	\$9,250.00	\$45,559.97	\$2,278.00	\$47,837.97	\$23,918.98	900
HMS	\$9,500.00	\$5,059.97	\$10,000.00	\$5,059.97	\$9,500.00	\$39,119.94	\$1,956.00	\$41,075.94	\$20,537.97	760
HNM	\$15,000.00	\$5,559.97	\$15,000.00	\$5,559.97	\$13,750.00	\$54,869.94	\$2,743.50	\$57,613.44	\$28,806.72	1075
KMS	\$9,609.97	\$3,750.00	\$10,359.97	\$3,750.00	\$9,309.97	\$36,779.91	\$1,839.00	\$38,618.91	\$19,309.45	702
SMS	\$10,559.97	\$10,000.00	\$10,559.97	\$10,000.00	\$13,059.97	\$54,179.91	\$2,709.00	\$56,888.91	\$28,444.45	1050
WBM	\$12,600.00	\$7,500.00	\$12,600.00	\$7,500.00	\$13,000.00	\$53,200.00	\$2,660.00	\$55,860.00	\$27,930.00	1064
CES	\$3,750.00	\$1,809.97				\$5,559.97	\$278.00	\$5,837.97	\$2,918.98	100

CS	\$4,309.97	\$2,059.97	\$6,059.97	\$2,059.97	\$6,059.97	\$20,549.85	\$1,027.49	\$21,577.34	\$10,788.67	355
JES	\$3,750.00	\$2,059.97				\$5,809.97	\$290.50	\$6,100.47	\$3,050.23	105
JHS			\$4,309.97	\$2,309.97	\$4,309.97	\$10,929.91	\$546.50	\$11,476.41	\$5,738.20	185
Total	\$88,139.88	\$53,609.82	\$89,889.88	\$48,799.85	\$90,739.88	\$371,179.31	\$18,558.97	\$389,738.28	\$194,869.14	7,166

### High School Math Gap

	Cengage	S/H	Total
Central	\$4,450.00	\$178.00	\$4,628.00
GBH	\$27,991.50	\$1,399.58	\$29,391.08
JHS	\$20,247.50	\$809.90	\$21,057.40
MHS	\$14,551.50	\$582.06	\$15,133.56
NHS	\$18,912.50	\$945.63	\$19,858.13
PHS	\$24,697.50	\$1,234.88	\$25,932.38
SRA	\$5,037.50	\$251.88	\$5,289.38
Total	\$115,888.00		\$121,289.93

Grand	Totals
Elementary	\$406,886.26
Middle	\$194,869.14
Sub total	\$601,755.40
Cengage	\$121,289.93
TOTAL	\$723,045.33

Pay 7/2019 & 7/2020

this line does nc

Grand	Totals
Elementary	\$1,023,125.34
Middle	\$389,738.28
Sub total	\$1,412,863.62
Cengage	\$121,289.93
TOTAL	\$1,534,153.55

Pay 7/2019 & 7/2020





## Cook, Balinda

---

**From:** Colin, Nadia J.  
**Sent:** Wednesday, March 2, 2022 8:59 AM  
**To:** Hail, Stephanie L.  
**Cc:** Hall, Meghan H.; Cook, Balinda  
**Subject:** Title I staffing changes

Stephanie,

For 2022-2023 staffing at East Milton Elementary, we would like to reduce the number of Title I paraprofessionals paid from Title I funds from 2.0 to 0.0.

Thank you!

Nadia Colin  
Principal  
East Milton Elementary School  
(850) 983-5620

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, May 15, 2019 2:05 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (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!!!**

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](mailto: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](mailto: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](mailto: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](mailto:Orders@FSBD.COM)>  
**Sent:** Wednesday, May 15, 2019 8:18 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto: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.*

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 .

### Elementary Math Gap

Site	K	1	2	3	4	5	SubTotal	S/H	TOTAL	1/2 Payment	FSA Free
BES	\$5,062.97	\$5,625.94	\$5,062.97	\$4,500.00	\$4,500.00	\$4,500.00	\$29,251.88	\$1,462.59	\$30,714.47	\$15,357.24	540
BCR	\$9,451.88	\$10,014.85	\$10,914.85	\$11,477.82	\$10,914.85	\$9,651.88	\$62,426.13	\$3,121.31	\$65,547.44	\$32,773.72	922
BHE	\$7,762.97	\$7,762.97	\$9,562.97	\$7,762.97	\$8,262.97	\$8,262.97	\$49,377.82	\$2,468.89	\$51,846.71	\$25,923.36	920
CS	\$2,362.97	\$2,362.97	\$2,362.97	\$2,362.97	\$2,762.97	\$2,762.97	\$14,977.82	\$748.89	\$15,726.71	\$7,863.36	232
CES	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,300.00	\$3,300.00	\$18,600.00	\$930.00	\$19,530.00	\$9,765.00	372
JES	\$4,000.00	\$3,750.00	\$4,000.00	\$3,750.00	\$4,500.00	\$4,750.00	\$24,750.00	\$1,237.50	\$25,987.50	\$12,993.75	495
									\$209,352.83	\$104,676.42	
EME	\$7,425.94	\$7,475.94	\$7,012.97	\$7,188.91	\$7,725.94	\$7,725.94	\$44,555.64	\$2,227.78	\$46,783.42	\$23,391.71	756
GBE	\$6,862.97	\$7,362.97	\$8,662.97	\$8,662.97	\$8,262.97	\$8,262.97	\$48,077.82	\$2,403.89	\$50,481.71	\$25,240.86	894
HNI				\$18,001.88	\$17,438.91	\$19,188.91	\$54,629.70	\$2,731.49	\$57,361.19	\$28,680.59	980
HNP	\$17,938.91	\$19,064.85	\$19,064.85				\$56,068.61	\$2,803.43	\$58,872.04	\$29,436.02	975
OBE	\$8,100.00	\$7,200.00	\$8,100.00	\$8,100.00	\$7,700.00	\$8,800.00	\$48,000.00	\$2,400.00	\$50,400.00	\$25,200.00	960
PRE	\$8,325.94	\$8,325.94	\$7,425.94	\$10,014.85	\$9,814.85	\$9,814.85	\$53,722.37	\$2,686.12	\$56,408.49	\$28,204.24	838
SSDI				\$16,425.94	\$17,088.91	\$17,088.91	\$50,603.76	\$2,530.19	\$53,133.95	\$26,566.97	922
SSDP	\$16,425.94	\$17,325.94	\$18,225.94				\$51,977.82	\$2,598.89	\$54,576.71	\$27,288.36	972
WHR	\$8,100.00	\$8,100.00	\$8,100.00	\$8,662.97	\$8,262.97	\$8,262.97	\$49,488.91	\$2,474.45	\$51,963.36	\$25,981.68	956
WNI				\$19,264.85	\$18,464.85	\$19,614.85	\$57,344.55	\$2,867.23	\$60,211.78	\$30,105.89	978
WNP	\$20,514.85	\$19,951.88	\$20,701.88				\$61,168.61	\$3,058.43	\$64,227.04	\$32,113.52	1077
<b>TOTAL</b>								\$28,781.89	\$1,023,125.34	\$511,562.67	13789

### Middle School Math Gap

Site	6	6A	7	7A	8	SubTotal	S/H	Total	1/2 Payment	FSA Free
AMS	\$12,500.00	\$3,559.97	\$12,500.00	\$3,559.97	\$12,500.00	\$44,619.94	\$2,231.00	\$46,850.94	\$23,425.47	870
GBM	\$6,559.97	\$12,250.00	\$8,500.00	\$9,000.00	\$9,250.00	\$45,559.97	\$2,278.00	\$47,837.97	\$23,918.98	900
HMS	\$9,500.00	\$5,059.97	\$10,000.00	\$5,059.97	\$9,500.00	\$39,119.94	\$1,956.00	\$41,075.94	\$20,537.97	760
HNM	\$15,000.00	\$5,559.97	\$15,000.00	\$5,559.97	\$13,750.00	\$54,869.94	\$2,743.50	\$57,613.44	\$28,806.72	1075
KMS	\$9,609.97	\$3,750.00	\$10,359.97	\$3,750.00	\$9,309.97	\$36,779.91	\$1,839.00	\$38,618.91	\$19,309.45	702
SMS	\$10,559.97	\$10,000.00	\$10,559.97	\$10,000.00	\$13,059.97	\$54,179.91	\$2,709.00	\$56,888.91	\$28,444.45	1050
WBM	\$12,600.00	\$7,500.00	\$12,600.00	\$7,500.00	\$13,000.00	\$53,200.00	\$2,660.00	\$55,860.00	\$27,930.00	1064
CES	\$3,750.00	\$1,809.97				\$5,559.97	\$278.00	\$5,837.97	\$2,918.98	100
CS	\$4,309.97	\$2,059.97	\$6,059.97	\$2,059.97	\$6,059.97	\$20,549.85	\$1,027.49	\$21,577.34	\$10,788.67	355

JES	\$3,750.00	\$2,059.97				\$5,809.97	\$290.50	\$6,100.47	\$3,050.23	105
JHS			\$4,309.97	\$2,309.97	\$4,309.97	\$10,929.91	\$546.50	\$11,476.41	\$5,738.20	185
Total	\$88,139.88	\$53,609.82	\$89,889.88	\$48,799.85	\$90,739.88	\$371,179.31	\$18,558.97	\$389,738.28	\$194,869.14	7,166

### High School Math Gap

	Cengage	S/H	Total
Central	\$4,450.00	\$178.00	\$4,628.00
GBH	\$27,991.50	\$1,399.58	\$29,391.08
JHS	\$20,247.50	\$809.90	\$21,057.40
MHS	\$14,551.50	\$582.06	\$15,133.56
NHS	\$18,912.50	\$945.63	\$19,858.13
PHS	\$24,697.50	\$1,234.88	\$25,932.38
SRA	\$5,037.50	\$251.88	\$5,289.38
Total	\$115,888.00		\$121,289.93

Grand	Totals
Elementary	\$406,886.26
Middle	\$194,869.14
Sub total	\$601,755.40
Cengage	\$121,289.93
TOTAL	\$723,045.33

Pay 7/2019 & 7/2020

this line does not include

Grand	Totals
Elementary	\$1,023,125.34
Middle	\$389,738.28
Sub total	\$1,412,863.62
Cengage	\$121,289.93
TOTAL	\$1,534,153.55

Pay 7/2019 & 7/2020



813772.51  
389738.28  
**1203510.79**  
601755.395

FSBD Deferred information

\$209,352.83 K-5 green	2019
\$28,781.89 K-5 shipping	2019
<u>\$389,738.28 6-8 green</u>	2019
\$627,873.00	



**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, May 15, 2019 2:45 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: Santa Rosa deferral 2019-2020 FSBD plan.xlsx

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

Scroll down to page 4

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Wednesday, May 15, 2019 3:38 PM  
**To:** JudyGassett  
**Subject:** Santa Rosa deferral 2019-2020 FSBD plan.xlsx

This is what I received!!!!!!!!!!!!!!

Your box is not visible!!!!

**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, May 15, 2019 3:01 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

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

Ha ha... the twilight zone is upon us!!!

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Wednesday, May 15, 2019 4:00 PM  
**To:** JudyGassett  
**Subject:** RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

LOL!!! At least the mystery has been solved... USER ERROR!!!!!!!!!!!!

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, May 15, 2019 2:51 PM  
**To:** Threet, Sharon <ThreetS@santarosa.k12.fl.us>  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Santa Rosa County Textbook Agreement - Math Gap Orders

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

I am calling uncle!! At least you found it. I am sorry for all the problems.

Judy

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Wednesday, May 15, 2019 3:50 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](mailto:judygassett@fsbd.com)>  
**Sent:** Wednesday, May 15, 2019 2:05 PM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto: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](mailto:judygassett@fsbd.com)>  
**Sent:** Wednesday, May 15, 2019 1:02 PM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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

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Fax: 904-781-3486

[judygassett@fsbd.com](mailto: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](mailto: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](mailto:Orders@FSBD.COM)>  
**Sent:** Wednesday, May 15, 2019 8:18 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

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**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.*

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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, May 15, 2019 3:58 PM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**Subject:** (EXT) RE: FSBD Payment Plan for Math Gap textbooks  
**Attachments:** Santa Rosa deferral 2019-2020 FSBD plan.xlsx

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

Hello Sharon and Floyd,  
Thank you both for your time and patience!!

We are in agreement with the figures on this email, knowing the amount will change based on actual shipping charges. You could also consolidate the K-5 orders by school and further reduce the shipping cost. Please see attached spreadsheet showing the estimated amount due in 2019 and the amount due in 2020. Please let me know if you have any questions or if you would like 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](mailto:judygassett@fsbd.com)

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**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Wednesday, May 15, 2019 3:47 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!

### Elementary Math Gap

Site	K	1	2	3	4	5	SubTotal	S/H	TOTAL
BES	\$5,062.97	\$5,625.94	\$5,062.97	\$4,500.00	\$4,500.00	\$4,500.00	\$29,251.88	\$1,462.59	\$30,714.47
BCR	\$9,451.88	\$10,014.85	\$10,914.85	\$11,477.82	\$10,914.85	\$9,651.88	\$62,426.13	\$3,121.31	\$65,547.44
BHE	\$7,762.97	\$7,762.97	\$9,562.97	\$7,762.97	\$8,262.97	\$8,262.97	\$49,377.82	\$2,468.89	\$51,846.71
CS	\$2,362.97	\$2,362.97	\$2,362.97	\$2,362.97	\$2,762.97	\$2,762.97	\$14,977.82	\$748.89	\$15,726.71
CES	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,300.00	\$3,300.00	\$18,600.00	\$930.00	\$19,530.00
JES	\$4,000.00	\$3,750.00	\$4,000.00	\$3,750.00	\$4,500.00	\$4,750.00	\$24,750.00	\$1,237.50	\$25,987.50
							\$199,383.65		\$209,352.83
EME	\$7,425.94	\$7,475.94	\$7,012.97	\$7,188.91	\$7,725.94	\$7,725.94	\$44,555.64	\$2,227.78	\$46,783.42
GBE	\$6,862.97	\$7,362.97	\$8,662.97	\$8,662.97	\$8,262.97	\$8,262.97	\$48,077.82	\$2,403.89	\$50,481.71
HNI				\$18,001.88	\$17,438.91	\$19,188.91	\$54,629.70	\$2,731.49	\$57,361.19
HNP	\$17,938.91	\$19,064.85	\$19,064.85				\$56,068.61	\$2,803.43	\$58,872.04
OBE	\$8,100.00	\$7,200.00	\$8,100.00	\$8,100.00	\$7,700.00	\$8,800.00	\$48,000.00	\$2,400.00	\$50,400.00
PRE	\$8,325.94	\$8,325.94	\$7,425.94	\$10,014.85	\$9,814.85	\$9,814.85	\$53,722.37	\$2,686.12	\$56,408.49
SSDI				\$16,425.94	\$17,088.91	\$17,088.91	\$50,603.76	\$2,530.19	\$53,133.95
SSDP	\$16,425.94	\$17,325.94	\$18,225.94				\$51,977.82	\$2,598.89	\$54,576.71
WHR	\$8,100.00	\$8,100.00	\$8,100.00	\$8,662.97	\$8,262.97	\$8,262.97	\$49,488.91	\$2,474.45	\$51,963.36
WNI				\$19,264.85	\$18,464.85	\$19,614.85	\$57,344.55	\$2,867.23	\$60,211.78
WNP	\$20,514.85	\$19,951.88	\$20,701.88				\$61,168.61	\$3,058.43	\$64,227.04
<b>TOTAL</b>							\$575,637.79	\$28,781.89	

### Middle School Math Gap

Site	6	6A	7	7A	8	SubTotal	S/H	Total
AMS	\$12,500.00	\$3,559.97	\$12,500.00	\$3,559.97	\$12,500.00	\$44,619.94	\$2,231.00	\$46,850.94
GBM	\$6,559.97	\$12,250.00	\$8,500.00	\$9,000.00	\$9,250.00	\$45,559.97	\$2,278.00	\$47,837.97
HMS	\$9,500.00	\$5,059.97	\$10,000.00	\$5,059.97	\$9,500.00	\$39,119.94	\$1,956.00	\$41,075.94
HNM	\$15,000.00	\$5,559.97	\$15,000.00	\$5,559.97	\$13,750.00	\$54,869.94	\$2,743.50	\$57,613.44
KMS	\$9,609.97	\$3,750.00	\$10,359.97	\$3,750.00	\$9,309.97	\$36,779.91	\$1,839.00	\$38,618.91
SMS	\$10,559.97	\$10,000.00	\$10,559.97	\$10,000.00	\$13,059.97	\$54,179.91	\$2,709.00	\$56,888.91
WBM	\$12,600.00	\$7,500.00	\$12,600.00	\$7,500.00	\$13,000.00	\$53,200.00	\$2,660.00	\$55,860.00
CES	\$3,750.00	\$1,809.97				\$5,559.97	\$278.00	\$5,837.97
CS	\$4,309.97	\$2,059.97	\$6,059.97	\$2,059.97	\$6,059.97	\$20,549.85	\$1,027.49	\$21,577.34



JES	\$3,750.00	\$2,059.97				\$5,809.97	\$290.50	\$6,100.47
JHS			\$4,309.97	\$2,309.97	\$4,309.97	\$10,929.91	\$546.50	\$11,476.41
Total	\$88,139.88	\$53,609.82	\$89,889.88	\$48,799.85	\$90,739.88	\$371,179.31	\$18,558.97	\$389,738.28

### High School Math Gap

	Cengage	S/H	Total
Central	\$4,450.00	\$178.00	\$4,628.00
GBH	\$27,991.50	\$1,399.58	\$29,391.08
JHS	\$20,247.50	\$809.90	\$21,057.40
MHS	\$14,551.50	\$582.06	\$15,133.56
NHS	\$18,912.50	\$945.63	\$19,858.13
PHS	\$24,697.50	\$1,234.88	\$25,932.38
SRA	\$5,037.50	\$251.88	\$5,289.38
Total	\$115,888.00		\$121,289.93

Grand	Totals
Elementary	\$406,886.26
Middle	\$194,869.14
Sub total	\$601,755.40
Cengage	\$121,289.93
TOTAL	\$723,045.33

Pay 7/2019 & 7/2020

FSBD Deferred information		
\$209,352.83	K-5 green	2019
\$28,781.89	K-5 shipping	2019
\$389,738.28	6-8 green	2019
\$627,873.00		
\$575,637.79	K-5 not green	2020

**Goodbred, Tracy R.**

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**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, May 16, 2019 12:10 PM  
**To:** Threet, Sharon;Smith, Floyd C  
**Subject:** (EXT) SANTA ROSA GAP (2).xlsx  
**Attachments:** SANTA ROSA GAP (2).xlsx

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

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](mailto:judygassett@fsbd.com)

**SANTA ROSA ELEMENTARY SCHOOLS**

<u>SCHOOL</u>	<u>AMOUNT</u>	<u>EST SHIPPING</u>	<u>TOTAL</u>
BERRYHILL ELM	\$7,200.00	\$360.00	\$7,560.00
BERRYHILL ELM	\$7,200.00	\$360.00	\$7,560.00
BERRYHILL ELM	\$7,200.00	\$360.00	\$7,560.00
BERRYHILL ELM	\$9,000.00	\$450.00	\$9,450.00
BERRYHILL ELM	\$7,700.00	\$385.00	\$8,085.00
BERRYHILL ELM	\$7,700.00	\$385.00	\$8,085.00
GULF BREEZE ELM	\$6,300.00	\$315.00	\$6,615.00
GULF BREEZE ELM	\$6,800.00	\$340.00	\$7,140.00
GULF BREEZE ELM	\$8,100.00	\$405.00	\$8,505.00
GULF BREEZE ELM	\$8,100.00	\$405.00	\$8,505.00
GULF BREEZE ELM	\$7,700.00	\$385.00	\$8,085.00
GULF BREEZE ELM	\$7,700.00	\$385.00	\$8,085.00
HOLLEY-NAVARRE INTERMED	\$49,000.00	\$2,450.00	\$51,450.00
BENNETT C RUSSELL ELM	\$46,100.00	\$2,305.00	\$48,405.00
WEST NAVARRE INTERMEDIATE	\$48,900.00	\$2,445.00	\$51,345.00
CHUMUKLA ELM	\$5,000.00	\$250.00	\$5,250.00
EAST MILTON ELM	\$37,800.00	\$1,890.00	\$39,690.00
JAY ELM	\$5,250.00	\$262.50	\$5,512.50
JAY ELM	\$4,750.00	\$237.50	\$4,987.50
JAY ELM	\$4,500.00	\$225.00	\$4,725.00
JAY ELM	\$3,750.00	\$187.50	\$3,937.50
JAY ELM	\$4,000.00	\$200.00	\$4,200.00
JAY ELM	\$3,700.00	\$185.00	\$3,885.00
JAY ELM	\$4,000.00	\$200.00	\$4,200.00
W H RHODES ELM	\$7,700.00	\$385.00	\$8,085.00
W H RHODES ELM	\$7,700.00	\$385.00	\$8,085.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$38,000.00	\$1,900.00	\$39,900.00
S S DIXON INTERMEDIATE	\$46,100.00	\$2,305.00	\$48,405.00
HOLLEY NAVARRE PRIMARY	\$48,750.00	\$2,437.50	\$51,187.50
BAGDAD ELM	\$27,000.00	\$1,350.00	\$28,350.00
CHUMUKLA ELM	\$18,600.00	\$930.00	\$19,530.00
S S DIXON PRIMARY	\$48,600.00	\$2,430.00	\$51,030.00
WEST NAVARRE PRIMARY	\$53,850.00	\$2,692.50	\$56,542.50
PEA RIDGE ELM	\$41,900.00	\$2,095.00	\$43,995.00
CENTRAL	\$17,750.00	\$887.50	\$18,637.50
ORIOLE BEACH ELM	\$48,000.00	\$2,400.00	\$50,400.00
	\$743,800.00	\$37,190.00	\$780,990.00

**SANTA ROSA MIDDLE SCHOOLS**

<u>SCHOOL</u>	<u>AMOUNT</u>	<u>EST SHIPPING</u>	<u>TOTAL</u>
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HOLLEY-NAVARRE MIDDLE	\$12,500.00	\$625.00	\$13,125.00
HOLLEY-NAVARRE MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
HOLLEY-NAVARRE MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
WOODLAWN BEACH MIDDLE	\$53,200.00	\$2,660.00	\$55,860.00
HOBBS MIDDLE	\$9,050.00	\$452.50	\$9,502.50
KING MIDDLE	\$3,750.00	\$187.50	\$3,937.50
KING MIDDLE	\$9,800.00	\$490.00	\$10,290.00
KING MIDDLE	\$8,750.00	\$437.50	\$9,187.50
KING MIDDLE	\$3,750.00	\$187.50	\$3,937.50
KING MIDDLE	\$15,500.00	\$775.00	\$16,275.00
AVALON MIDDLE	\$15,500.00	\$775.00	\$16,275.00
AVALON MIDDLE	\$12,500.00	\$625.00	\$13,125.00
THOMAS SIMS MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
THOMAS SIMS MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
JAY HIGH	\$9,250.00	\$462.50	\$9,712.50
GULF BREEZE MIDDLE	\$45,000.00	\$2,250.00	\$47,250.00
CENTRAL	\$11,600.00	\$580.00	\$12,180.00
THOMAS SIMS MIDDLE	\$12,500.00	\$625.00	\$13,125.00
	\$302,650.00	\$15,132.50	\$317,782.50
<b>TOTAL ALL SCHOOLS</b>	<b>\$1,046,450.00</b>		

K-5 Materials	\$743,800.00
6-8 Materials	\$302,650.00
Total	<u>\$1,046,450.00</u>
50%	\$523,225.00
Shipping Est	\$52,322.50

6-8 (all schools) green	\$302,650.00	
K-5 green	\$185,800.00	
Shipping Est	<u>\$52,322.50</u>	
	\$540,772.50	Est Due 2019
	\$558,000.00	Due 2020

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Thursday, May 16, 2019 12:17 PM  
**To:** Adams, Kathy  
**Subject:** RE: order!

Got it☺

---

**From:** Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]  
**Sent:** Thursday, May 16, 2019 11:57 AM  
**To:** Amy Chism  
**Cc:** Adams, Kathy  
**Subject:** order!

*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](mailto:adamsk@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 16, 2019 12:58 PM  
**To:** Rosenberg, Donita  
**Subject:** RE: P.O. No. 728941, No. 728942, No. 728943

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

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**From:** Rosenberg, Donita [<mailto:RosenbergD@santarosa.k12.fl.us>]  
**Sent:** Thursday, May 16, 2019 1:57 PM  
**To:** z Orders  
**Cc:** Jeff Cregor; LeeksShepherd, Tonya; Curtis, Roselyn  
**Subject:** P.O. No. 728941, No. 728942, No. 728943

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:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 21, 2019 8:23 AM  
**To:** Phillips, Nova  
**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](mailto:jeffcregor@fsbd.com)

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**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.

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**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  
jenniferodonnell@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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, May 21, 2019 11:24 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: Status of Math orders

Sheri,

Good morning. We have not been given a firm date on when these materials will arrive. We need to make sure they are as close to 100 % ready before shipping. Please feel free to check back as often as you like. We appreciate your patience and 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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](mailto:BurgoyneS@santarosa.k12.fl.us)]  
**Sent:** Tuesday, May 21, 2019 12:15 PM  
**To:** Jeff Cregor  
**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 (1<sup>st</sup>)**  
**728855 (2<sup>nd</sup>)**  
**728856 (3<sup>rd</sup>)**  
**728857 (4<sup>th</sup>)**  
**728858 (5<sup>th</sup>)**

**Thanks!**

*Sheri L. Burgoyne  
Internal Funds Bookkeeper III  
Gulf Breeze Elementary School  
549 Gulf Breeze Pkwy.  
Gulf Breeze, FL 32561*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, May 22, 2019 6:04 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: PO & FSBD Order Docs

**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](mailto:jeffcregor@fsbd.com)

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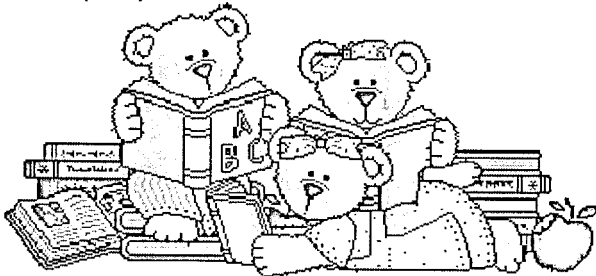
**From:** Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]  
**Sent:** Tuesday, May 21, 2019 2:45 PM  
**To:** z Orders  
**Subject:** PO & FSBD Order Docs  
**Importance:** High

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



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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 23, 2019 6:53 AM  
**To:** Burgoyne, Sheri L.;Burgoyne, Sheri L.  
**Subject:** 2014 HMH Journeys - Additional Classroom Purchases

Sheri,

Good morning. I verified that the 2014 Journeys program is still available to purchase as you originally did in 2013. I am not sure about the "5 Year" part of the description. I would not imagine that is still a 5 year product. Our folks in the back recommended that you discuss your needs with your HMH Representative before taking any action. She may not be aware of the situation or why you might be experiencing this sudden growth. I would definitely mention if this is linked to Michael in any way. The Publishers always like to hear your story and will jump in if there is anything they can do to help. I would definitely discuss it with them first. I will list her contact information below.

MS. KATHY JERNIGAN  
Cell: 850-572-0792  
Fax: 850-271-0403  
Email: [kathy.jernigan@hnhco.com](mailto:kathy.jernigan@hnhco.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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 28, 2019 6:09 AM  
**To:** Burchett, April D.  
**Subject:** RE: science 2019-2020

Thank you, April!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burchett, April D. [mailto:[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)]  
**Sent:** Friday, May 24, 2019 1:31 PM  
**To:** z Orders  
**Cc:** White, Mary G.  
**Subject:** science 2019-2020

Science 2019-2020 school year for K-2 and 3-5 order#172010

**From:** [copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Friday, May 24, 2019 12:20 PM  
**To:** Burchett, April D. <[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)>  
**Subject:** Scanned Image from Pea Ridge Elementary

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 28, 2019 6:10 AM  
**To:** Burchett, April D.  
**Subject:** RE: reading gap year 2 of 2

Thank you, April!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burchett, April D. [mailto:[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)]  
**Sent:** Friday, May 24, 2019 1:32 PM  
**To:** z Orders  
**Cc:** White, Mary G.  
**Subject:** reading gap year 2 of 2

Reading gap year 2 of 2 order#171842

**From:** [copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Friday, May 24, 2019 12:23 PM  
**To:** Burchett, April D. <[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)>  
**Subject:** Scanned Image from Pea Ridge Elementary

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 28, 2019 6:12 AM  
**To:** Burchett, April D.  
**Subject:** RE: social studies YR3

Thank you, April!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burchett, April D. [mailto:[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)]  
**Sent:** Friday, May 24, 2019 1:35 PM  
**To:** z Orders  
**Cc:** White, Mary G.  
**Subject:** social studies YR3

Social Studies Year 3 order#171844

**From:** [copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us) <[copier@santarosa.k12.fl.us](mailto:copier@santarosa.k12.fl.us)>  
**Sent:** Friday, May 24, 2019 12:25 PM  
**To:** Burchett, April D. <[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)>  
**Subject:** Scanned Image from Pea Ridge Elementary



## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 30, 2019 6:36 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: Purchase Orders

**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](mailto:jeffcregor@fsbd.com)

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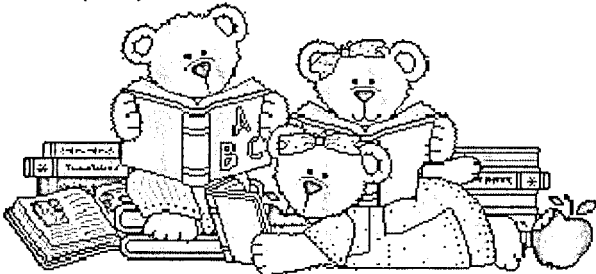
**From:** Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]  
**Sent:** Wednesday, May 29, 2019 2:31 PM  
**To:** z Orders  
**Subject:** Purchase Orders  
**Importance:** High

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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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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 30, 2019 7:07 AM  
**To:** Lowery, M. Cathy  
**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](mailto:jeffcregor@fsbd.com)

---

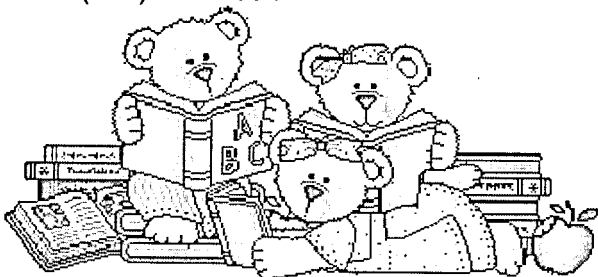
**From:** Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]  
**Sent:** Wednesday, May 29, 2019 2:31 PM  
**To:** z Orders  
**Subject:** Purchase Orders  
**Importance:** High

I've attached three purchase orders and order docs for processing please.

Thank you.

*Cathy Lowery*

Internal Funds Bookkeeper  
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4900 Berryhill Rd.  
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## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, May 30, 2019 7:43 AM  
**To:** Threet, Sharon;Smith, Floyd C  
**Subject:** (EXT) FW: SANTA ROSA GAP (2).xlsx  
**Attachments:** 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](mailto:judygassett@fsbd.com)

SANTA ROSA ELEMENTARY SCHOOLS			
SCHOOL	AMOUNT	EST SHIPPING	TOTAL
BERRYHILL ELM	\$7,200.00	\$360.00	\$7,560.00
BERRYHILL ELM	\$7,200.00	\$360.00	\$7,560.00
BERRYHILL ELM	\$7,200.00	\$360.00	\$7,560.00
BERRYHILL ELM	\$9,000.00	\$450.00	\$9,450.00
BERRYHILL ELM	\$7,700.00	\$385.00	\$8,085.00
BERRYHILL ELM	\$7,700.00	\$385.00	\$8,085.00
GULF BREEZE ELM	\$6,300.00	\$315.00	\$6,615.00
GULF BREEZE ELM	\$6,800.00	\$340.00	\$7,140.00
GULF BREEZE ELM	\$8,100.00	\$405.00	\$8,505.00
GULF BREEZE ELM	\$8,100.00	\$405.00	\$8,505.00
GULF BREEZE ELM	\$7,700.00	\$385.00	\$8,085.00
GULF BREEZE ELM	\$7,700.00	\$385.00	\$8,085.00
HOLLEY-NAVARRE INTERMED	\$49,000.00	\$2,450.00	\$51,450.00
BENNETT C RUSSELL ELM	\$46,100.00	\$2,305.00	\$48,405.00
WEST NAVARRE INTERMEDIATE	\$48,900.00	\$2,445.00	\$51,345.00
CHUMUKLA ELM	\$5,000.00	\$250.00	\$5,250.00
EAST MILTON ELM	\$37,800.00	\$1,890.00	\$39,690.00
JAY ELM	\$5,250.00	\$262.50	\$5,512.50
JAY ELM	\$4,750.00	\$237.50	\$4,987.50
JAY ELM	\$4,500.00	\$225.00	\$4,725.00
JAY ELM	\$3,750.00	\$187.50	\$3,937.50
JAY ELM	\$4,000.00	\$200.00	\$4,200.00
JAY ELM	\$3,700.00	\$185.00	\$3,885.00
JAY ELM	\$4,000.00	\$200.00	\$4,200.00
W H RHODES ELM	\$7,700.00	\$385.00	\$8,085.00
W H RHODES ELM	\$7,700.00	\$385.00	\$8,085.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$8,100.00	\$405.00	\$8,505.00
W H RHODES ELM	\$38,000.00	\$1,900.00	\$39,900.00
S S DIXON INTERMEDIATE	\$46,100.00	\$2,305.00	\$48,405.00
HOLLEY NAVARRE PRIMARY	\$48,750.00	\$2,437.50	\$51,187.50
BAGDAD ELM	\$27,000.00	\$1,350.00	\$28,350.00
CHUMUKLA ELM	\$18,600.00	\$930.00	\$19,530.00
S S DIXON PRIMARY	\$48,600.00	\$2,430.00	\$51,030.00
WEST NAVARRE PRIMARY	\$53,850.00	\$2,692.50	\$56,542.50
PEA RIDGE ELM	\$41,900.00	\$2,095.00	\$43,995.00
CENTRAL	\$17,750.00	\$887.50	\$18,637.50
ORIOLE BEACH ELM	\$48,000.00	\$2,400.00	\$50,400.00
	\$743,800.00	\$37,190.00	\$780,990.00

SANTA ROSA MIDDLE SCHOOLS			
SCHOOL	AMOUNT	EST SHIPPING	TOTAL

HOLLEY-NAVARRE MIDDLE	\$12,500.00	\$625.00	\$13,125.00
HOLLEY-NAVARRE MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
HOLLEY-NAVARRE MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
WOODLAWN BEACH MIDDLE	\$53,200.00	\$2,660.00	\$55,860.00
HOBBS MIDDLE	\$9,050.00	\$452.50	\$9,502.50
KING MIDDLE	\$3,750.00	\$187.50	\$3,937.50
KING MIDDLE	\$9,800.00	\$490.00	\$10,290.00
KING MIDDLE	\$8,750.00	\$437.50	\$9,187.50
KING MIDDLE	\$3,750.00	\$187.50	\$3,937.50
KING MIDDLE	\$15,500.00	\$775.00	\$16,275.00
AVALON MIDDLE	\$15,500.00	\$775.00	\$16,275.00
AVALON MIDDLE	\$12,500.00	\$625.00	\$13,125.00
THOMAS SIMS MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
THOMAS SIMS MIDDLE	\$20,000.00	\$1,000.00	\$21,000.00
JAY HIGH	\$9,250.00	\$462.50	\$9,712.50
GULF BREEZE MIDDLE	\$45,000.00	\$2,250.00	\$47,250.00
CENTRAL	\$11,600.00	\$580.00	\$12,180.00
THOMAS SIMS MIDDLE	\$12,500.00	\$625.00	\$13,125.00
	\$302,650.00	\$15,132.50	\$317,782.50
<b>TOTAL ALL SCHOOLS</b>	<b>\$1,046,450.00</b>		

K-5 Materials	\$743,800.00
6-8 Materials	\$302,650.00
Total	<u>\$1,046,450.00</u>
50%	\$523,225.00
Shipping Est	\$52,322.50

6-8 (all schools) green	\$302,650.00	
K-5 green	\$185,800.00	
Shipping Est	<u>\$52,322.50</u>	
	\$540,772.50	Est Due 2019
	\$558,000.00	Due 2020

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, May 30, 2019 8:06 AM  
**To:** Smith, Floyd C;Threet, Sharon  
**Subject:** (EXT) RE: (EXT) FW: SANTA ROSA GAP (2).xlsx

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

Thank you very much. We will be in touch when orders are ready to ship.  
Judy

---

**From:** Smith, Floyd C [mailto:SmithFC@santarosa.k12.fl.us]  
**Sent:** Thursday, May 30, 2019 8:46 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](mailto:judygassett@fsbd.com)

## 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 5<sup>th</sup> 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

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	
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

32583

32570-6706

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:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, May 31, 2019 6:53 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: (EXT) Unable to process PO 729004

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

Then we are good! Happy Friday to you and I hope that you have 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](mailto:jeffcregor@fsbd.com)

---

**From:** Lowery, M. Cathy [mailto:LoweryMC@santarosa.k12.fl.us]  
**Sent:** Thursday, May 30, 2019 4:33 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  
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FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

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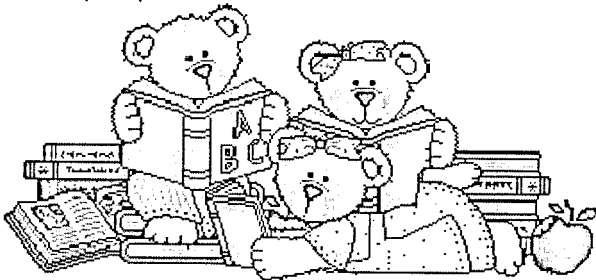
**From:** Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]  
**Sent:** Wednesday, May 29, 2019 2:31 PM  
**To:** z Orders  
**Subject:** Purchase Orders  
**Importance:** High

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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## Goodbred, Tracy R.

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, May 31, 2019 6:59 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](mailto:jeffcregor@fsbd.com)

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**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.**

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, June 4, 2019 8:42 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto:jeffcregor@fsbd.com)

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**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  
Tel: 850-934-5185, ext. 102  
Fax: 850-934-5189  
Email: [burgoynes@santarosa.k12.fl.us](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 5, 2019 12:10 PM  
**To:** Rosenberg, Donita  
**Cc:** Baugus, Jeffery A.  
**Subject:** (EXT) RE: FSBD Codes for Science Textbook Orders

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

Donita,

I cannot thank you enough for this. I appreciate you going the extra mile to help FSBD and your peers. I look forward to receiving your orders this season and to us working together in the future. Have a wonderful day!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita [mailto:[RosenbergD@santarosa.k12.fl.us](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 8<sup>th</sup> 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.

6<sup>th</sup> 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

7<sup>th</sup> 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

8<sup>th</sup> 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.**

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, June 6, 2019 6:33 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: Science Purchase orders attached

Printed 6/6/19 7:32

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**From:** Burgoyne, Sheri L. [mailto:BurgoyneS@santarosa.k12.fl.us]  
**Sent:** Wednesday, June 05, 2019 11:03 AM  
**To:** Jeff Cregor  
**Subject:** Science Purchase orders attached  
**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.

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, June 6, 2019 6:33 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: Reading re-order Purchase orders attached

Printed 6/6/19 7:32

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**From:** Burgoyne, Sheri L. [mailto:BurgoyneS@santarosa.k12.fl.us]  
**Sent:** Wednesday, June 05, 2019 11:09 AM  
**To:** Jeff Cregor  
**Subject:** Reading re-order Purchase orders attached  
**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.**

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**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](mailto:jeffcregor@fsbd.com)

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**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.**

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**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Friday, June 7, 2019 11:41 AM  
**To:** Adams, Kathy  
**Subject:** RE: order attached

Thank you!

---

**From:** Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]  
**Sent:** Friday, June 07, 2019 12:40 PM  
**To:** Amy Chism  
**Subject:** order attached

*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](mailto:adamsk@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, June 10, 2019 6:01 AM  
**To:** Rosenberg, Donita  
**Subject:** RE: FSBD P.O. No. 729060, No. 729061, No. 729062

Thank you, Donita! 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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita [<mailto:RosenbergD@santarosa.k12.fl.us>]  
**Sent:** Friday, June 07, 2019 3:09 PM  
**To:** z Orders  
**Cc:** Jeff Cregor; LeeksShepherd, Tonya; Curtis, Roselyn; Beckwith, Frank  
**Subject:** FW: FSBD P.O. No. 729060, No. 729061, No. 729062

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

## Goodbred, Tracy R.

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**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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](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 4<sup>TH</sup> 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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

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**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, June 12, 2019 6:21 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** FW: Reminder needed for Shipping Company

**Importance:** High

Good Morning Sheri, we have advised the truck lines that the school is closed the week of the 4<sup>th</sup> of July so that will not be a problem to attempt delivery that week. In regards to UPS Delivering so many packages it's because we ship by Purchase Order and not by school. So since you have multiple Purchase Orders that shipped and left FSBD the same time UPS delivered them together. If they all would have been on one consolidated Purchase Order then our system would have shipped them out with SAIA Motor Freight. We ship all small orders by UPS and large order by SAIA or UPS Freight. I hope that answers your question. I apologize for my delay in answering your email with status of the many Purchase Orders as I've been away from my desk a great deal this week but glad Keilah was able to assist you. Anytime you need immediate assistance please do not hesitate to email [customerservice@fsbd.com](mailto:customerservice@fsbd.com).

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](mailto:jennifero'donnell@fsbd.com)

---

**From:** Jeff Cregor  
**Sent:** Wednesday, June 12, 2019 7:03 AM  
**To:** Jennifer O'Donnell  
**Subject:** FW: Reminder needed for Shipping Company  
**Importance:** High

Jennifer,

Are you able to answer the below? I will send the July 4th information over to Cathy and CeCe. We have been putting the call before delivery instruction on every order.

Thanks,  
Jeff

---

**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 4<sup>TH</sup> 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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, June 14, 2019 9:32 AM  
**To:** Bauldree, Regenia;Bauldree, Regenia  
**Subject:** Copy of last years Journeys Galley  
**Attachments:** 20190614101823406.pdf

Calling you now to discuss.....

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

# Gap Subjects Catalog

# English Language Arts

Code School  
Number Price

Code School  
Number Price

## K-5 COMPREHENSIVE CORE READING

### HOUGHTON MIFFLIN HARCOURT

#### JOURNEYS, 2014 EDITION

#### 2-YEAR GAP BUNDLES

#### KINDERGARTEN

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	03-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable Collection .....	03-466-2	18.90
Writing Handbook .....	03-466-4	
Florida Benchmark Tests & Unit Tests	03-466-5	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	03-466-3	653.25
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE COLLECTION .....	03-394-2	11.50
WRITING HANDBOOK .....	03-394-3	6.95
FLORIDA BENCHMARK TESTS & UNIT TESTS	03-396-2	6.45

#### GRADE 1

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	13-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable Collection .....	13-466-2	18.90
Writing Handbook .....	13-466-4	
Florida Benchmark Tests & Unit Tests	13-466-5	
Florida Test Power .....	13-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	13-466-3	551.55
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE COLLECTION .....	13-394-2	11.50
WRITING HANDBOOK .....	13-394-3	7.20
FLORIDA BENCHMARK TESTS & UNIT TESTS	13-396-2	6.45
FLORIDA TEST POWER .....	13-394-1	4.50

#### GRADE 2

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	23-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable Collection .....	23-466-2	18.90
Writing Handbook .....	23-466-4	
Florida Benchmark Tests & Unit Tests	23-466-5	
Florida Test Power .....	23-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	23-466-3	559.65
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE COLLECTION .....	23-394-2	11.50
WRITING HANDBOOK .....	23-394-3	7.20
FLORIDA BENCHMARK TESTS & UNIT TESTS	23-396-2	6.45
FLORIDA TEST POWER .....	23-394-1	4.50

#### GRADE 3

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	33-466-1	29.95
Choose one 2-Year Print Subscription: Reader's Notebook Consumable Collection .....	33-466-2	18.90
Writing Handbook .....	33-466-4	
Florida Benchmark Tests & Unit Tests	33-466-5	
Florida Test Power .....	33-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	33-466-3	558.45
(Free per teacher with purchase of 18 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year: READER'S NOTEBOOK CONSUMABLE COLLECTION .....	33-394-2	11.50
WRITING HANDBOOK .....	33-394-3	7.20
FLORIDA BENCHMARK TESTS & UNIT TESTS	33-396-2	6.45
FLORIDA TEST POWER .....	33-394-1	4.50

# Gap Subjects Catalog

# English Language Arts

Code  
Number      School  
Price

Code  
Number      School  
Price

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K-5 COMPREHENSIVE CORE READING

---

## HOUGHTON MIFFLIN HARCOURT

### JOURNEYS, 2014 EDITION

#### 2-YEAR GAP BUNDLES

##### GRADE 4

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	43-466-1	29.95
Choose one 2-Year Print Subscription:		
Reader's Notebook Consumable Collection .....	43-466-2	10.30
Writing Handbook .....	43-466-4	
Florida Benchmark Tests & Unit Tests	43-466-5	
Florida Test Power .....	43-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	43-466-3	567.05
(Free per teacher with purchase of 22 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year:		
READER'S NOTEBOOK CONSUMABLE COLLECTION .....	43-394-2	6.25
WRITING HANDBOOK .....	43-394-3	7.20
Florida Benchmark Tests & Unit Tests	43-396-2	6.45
FLORIDA TEST POWER .....	43-394-1	4.50

##### GRADE 5

Florida Online Student Materials 2-Year With choice of 2-Year Print Workbook ....	53-466-1	29.95
Choose one 2-Year Print Subscription:		
Reader's Notebook Consumable Collection .....	53-466-2	10.30
Writing Handbook .....	53-466-4	
Florida Benchmark Tests & Unit Tests	53-466-5	
Florida Test Power .....	53-466-6	
► Florida Online Teacher Resource Materials 2-Year Subscription .....	53-466-3	567.05
(Free per teacher with purchase of 22 Online Student Materials)		
Print Subscription Free Reorders for 2 <sup>nd</sup> Year:		
READER'S NOTEBOOK CONSUMABLE COLLECTION .....	53-394-2	6.25
WRITING HANDBOOK .....	53-394-3	7.20
Florida Benchmark Tests & Unit Tests	53-396-2	6.45
FLORIDA TEST POWER .....	53-394-1	4.50

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, June 14, 2019 11:27 AM  
**To:** Rosenberg, Donita  
**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](mailto: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  
850-983-5545 FAX

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, June 17, 2019 7:46 AM  
**To:** Bryars, Pam  
**Subject:** RE: textbook order

This is perfect, Pam! Thank you so much!

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:** Bryars, Pam [mailto:BryarsP@santarosa.k12.fl.us]  
**Sent:** Monday, June 17, 2019 8:45 AM  
**To:** Jeff Cregor  
**Subject:** textbook order

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.

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<http://www.adobe.com/>

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Wednesday, June 19, 2019 9:40 AM  
**To:** McNair, Pamela  
**Subject:** INVOICE  
**Attachments:** 230339.pdf

Good morning,

Attached is the invoice 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



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

Table with invoice details: INVOICE NUMBER 230339, DATE 7/01/19, PAGE 1, PURCHASE ORDER NUMBER 729011, ACCOUNT 0000057

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

0570051
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
MITLON, FL

32583

32570-6706

ATTN: PAM MCNAIR

SPECIAL INST NO FRIDAY DELIVERY

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 3 58-761-5 110 FL ASMT WB 5 PEARSON ELEV SCI 110 FREE 0.00

MERCH AMT: 0.00
TRANSPORTATION: 33.43

1 2 1 0.00 110 498836 BO 49.50

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 33.43

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Friday, June 21, 2019 8:26 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** POD 729111/231660  
**Attachments:** 231660.pdf

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

# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1Z3756190358311086

**Weight**

31.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

06/13/2019

**Delivered On**

06/14/2019 1:29 P.M.

**Delivered To**

GULF BREEZE, FL, US

**Received By**

BARRERAS

**Left At**

Inside Delivery

**Reference Number(s)**

729111, 231660

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: 06/21/2019 9:24 A.M. EST

## **Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, June 24, 2019 8:38 AM  
**To:** Threet, Sharon  
**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](mailto:judygassett@fsbd.com)

## 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:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Tuesday, July 2, 2019 1:15 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) HOW REPORT AN ISSUE WITH AN ORDER

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

Good afternoon,

We will need for the school to fill out a discrepancy form via our website at [www.fsbd.com](http://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.

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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Tuesday, July 2, 2019 2:21 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) Santa Rosa Split Pay Information Sheet.xlsx  
**Attachments:** 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](mailto:judygassett@fsbd.com)

Date	PO #	Invoice	Mtls Total	Shipping	Total
7/1/2019	728889	232947	3,700.00	64.80	3,764.80
7/1/2019	728891	232946	3,750.00	64.80	3,814.80
7/1/2019	728888	233656	4,000.00	86.34	4,086.34
7/1/2019	728890	233655	4,000.00	96.54	4,096.54
7/1/2019	728892	233654	4,500.00	89.60	4,589.60
7/1/2019	728893	233653	4,750.00	98.54	4,848.54
7/1/2019	728853	233307	6,300.00	136.24	6,436.24
7/1/2019	728854	233308	6,800.00	121.53	6,921.53
7/1/2019	728806	228829	7,200.00	155.18	7,355.18
7/1/2019	728807	233294	7,200.00	129.96	7,329.96
7/1/2019	728809	233295	7,200.00	147.70	7,347.70
7/1/2019	728810	233297	7,700.00	151.75	7,851.75
7/1/2019	728811	233298	7,700.00	158.89	7,858.89
7/1/2019	728857	233311	7,700.00	151.96	7,851.96
7/1/2019	728858	233312	7,700.00	159.10	7,859.10
7/1/2019	728864	233658	7,700.00	151.75	7,851.75
7/1/2019	728865	233657	7,700.00	158.89	7,858.89
7/1/2019	728855	233309	8,100.00	194.98	8,294.98
7/1/2019	728856	233310	8,100.00	166.11	8,266.11
7/1/2019	728860	233659	8,100.00	165.88	8,265.88
7/1/2019	728861	233662	8,100.00	172.14	8,272.14
7/1/2019	728862	233660	8,100.00	139.78	8,239.78
7/1/2019	728863	233661	8,100.00	192.39	8,292.39
7/1/2019	728808	233296	9,000.00	216.09	9,216.09
7/1/2019	728816	233651	37,800.00	500.84	38,300.84
7/1/2019	728834	233304	46,100.00	717.43	46,817.43
7/1/2019	728839	233305	48,900.00	708.18	49,608.18
7/1/2019	728820	233299	49,000.00	700.35	49,700.35
7/1/2019	728840	233300	53,200.00	567.49	53,767.49
7/1/2019	728826	233650	5,000.00	88.09	5,088.09
7/1/2019	728817	233306	45,000.00	585.49	45,585.49
7/1/2019	728894	233652	5,250.00	94.74	5,344.74
7/1/2019	728832	233301	12,500.00	162.53	12,662.53
7/1/2019	728830	233302	20,000.00	307.23	20,307.23
7/1/2019	728831	233303	20,000.00	269.54	20,269.54
			<b>505,950.00</b>	<b>8,072.85</b>	<b>514,022.85</b>

7/1/2020	728836	233674	20,000.00	335.61	20,335.61
7/1/2020	728822	233673	20,000.00	301.24	20,301.24
7/1/2020	728845	233671	12,500.00	166.15	12,666.15
7/1/2020	728844	233670	15,500.00	219.93	15,719.93
7/1/2020	728899	233667	8,750.00	120.96	8,870.96
7/1/2020	728897	233666	9,800.00	120.30	9,920.30
7/1/2020	728896	233665	3,750.00	92.93	3,842.93
7/1/2020	728837	233675	12,500.00	140.35	12,640.35

7/1/2020	728843	233669	15,500.00	249.63	15,749.63
7/1/2020	728898	233668	3,750.00	91.76	3,841.76
7/1/2020	728895	233664	9,050.00	135.00	9,185.00
7/1/2020	728833	233676	48,750.00	729.99	49,479.99
7/1/2020	728872	233685	48,000.00	700.78	48,700.78
7/1/2020	728842	233684	41,900.00	564.29	42,464.29
7/1/2020	728838	233683	53,850.00	746.25	54,596.25
7/1/2020	728880	233682	48,600.00	732.23	49,332.23
7/1/2020	728887	233681	9,250.00	137.46	9,387.46
7/1/2020	728851	233679	27,000.00	399.33	27,399.33
7/1/2020	728850	233677	17,750.00	251.01	18,001.01
7/1/2020	728879	233678	11,600.00	249.34	11,849.34
7/1/2020	728827	233680	18,600.00	347.28	18,947.28
7/1/2020	728829	233663	38,000.00	429.19	38,429.19
7/1/2020	728901	233672	46,100.00	671.41	46,771.41
			540,500.00	7,932.42	548,432.42

1st Payment	505,950.00	
Shipping	<u>16,005.27</u>	pay years 1 and 2 now
Total 1st Pyt	521,955.27	
<hr/>		
2nd Payment	540,500.00	
<hr/>		
Grand Total	<u><u>1,062,455.27</u></u>	

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, July 5, 2019 5:47 AM  
**To:** Southers, Jada  
**Subject:** RE: New ELA order

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](mailto:jeffcregor@fsbd.com)

---

**From:** Southers, Jada [mailto:Southers@santarosa.k12.fl.us]  
**Sent:** Wednesday, July 03, 2019 10:27 AM  
**To:** z Orders  
**Subject:** New ELA order

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 8, 2019 11:48 AM  
**To:** DeMarcus, Joyce  
**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](mailto: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 6<sup>th</sup> 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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, July 10, 2019 9:38 AM  
**To:** Threet, Sharon  
**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](mailto:judygassett@fsbd.com)

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, July 10, 2019 11:54 AM  
**To:** Threet, Sharon  
**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](mailto: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](mailto:judygassett@fsbd.com)>  
**Sent:** Tuesday, July 02, 2019 2:21 PM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto:judygassett@fsbd.com)

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, July 11, 2019 8:05 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: Invoice  
**Attachments:** 20190711084524879.pdf; 20190711084758550.pdf; Santa Rosa Split Pay Information Sheet.xlsx

**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](mailto: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](mailto:judygassett@fsbd.com)>  
**Sent:** Wednesday, July 10, 2019 9:38 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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?

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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](mailto:judygassett@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, July 11, 2019 8:28 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: 2019 & 2020 FSBD Invoices

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

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>  
**Sent:** Thursday, July 11, 2019 8:05 AM  
**To:** Threet, Sharon <ThreetS@santarosa.k12.fl.us>  
**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,

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Vice President, Chief Operating Officer

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**Office:** 800-447-7957 ext. 217

**Front Desk:** 904-781-7191

**Fax:** 904-781-3486

[judygassett@fsbd.com](mailto:judygassett@fsbd.com)

---

**From:** Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]  
**Sent:** Wednesday, July 10, 2019 4:00 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!!!

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:** JudyGasset <[judygasset@fsbd.com](mailto:judygasset@fsbd.com)>  
**Sent:** Wednesday, July 10, 2019 11:54 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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:** 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](mailto:judygasset@fsbd.com)>  
**Sent:** Wednesday, July 10, 2019 9:38 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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!

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**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,  
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**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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, July 11, 2019 8:34 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: 2019 & 2020 FSBD Invoices

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

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!

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Thursday, July 11, 2019 8:28 AM  
**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>  
**Sent:** Thursday, July 11, 2019 8:05 AM  
**To:** Threet, Sharon <ThreetS@santarosa.k12.fl.us>  
**Subject:** (EXT) RE: Invoice

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I have the file ready to send, see attached 2019 and 2020 invoices with school names. Do you want hard copies too?  
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[judygassett@fsbd.com](mailto:judygassett@fsbd.com)

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**From:** Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]  
**Sent:** Wednesday, July 10, 2019 4:00 PM  
**To:** JudyGassett  
**Subject:** Invoice

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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.

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**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Wednesday, July 10, 2019 11:12 AM  
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**Sent:** Wednesday, July 10, 2019 10:36 AM  
**To:** JudyGassett  
**Subject:** School Name for each P.O.

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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

I am back in the office today should you need to speak with me... 850-983-5060.

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**Sent:** Tuesday, July 02, 2019 2:21 PM  
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**Subject:** (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](mailto:judygassett@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** JudyGasset <judygasset@fsbd.com>  
**Sent:** Thursday, July 11, 2019 8:48 AM  
**To:** JudyGasset;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:** JudyGasset  
**Sent:** Thursday, July 11, 2019 9:34 AM  
**To:** 'Threet, Sharon'  
**Subject:** RE: (EXT) RE: 2019 & 2020 FSBD Invoices

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**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
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**To:** JudyGasset  
**Subject:** RE: (EXT) RE: 2019 & 2020 FSBD Invoices

Yes, please!

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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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**Sent:** Thursday, July 11, 2019 8:28 AM  
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**Sent:** Thursday, July 11, 2019 9:25 AM  
**To:** JudyGassett  
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**Fax:** 904-781-3486

[judygassett@fsbd.com](mailto:judygassett@fsbd.com)

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**From:** Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]  
**Sent:** Wednesday, July 10, 2019 4:00 PM  
**To:** JudyGassett  
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**To:** Threet, Sharon <ThreetS@santarosa.k12.fl.us>  
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**From:** Threet, Sharon  
**Sent:** Wednesday, July 10, 2019 9:10 AM  
**To:** JudyGassett <[judygassett@fsbd.com](mailto:judygassett@fsbd.com)>  
**Subject:** RE: (EXT) Santa Rosa Split Pay Information Sheet.xlsx

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**From:** JudyGassett <[judygassett@fsbd.com](mailto:judygassett@fsbd.com)>  
**Sent:** Tuesday, July 02, 2019 2:21 PM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
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Hello Sharon,  
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**Fax:** 904-781-3486  
[judygassett@fsbd.com](mailto:judygassett@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Friday, July 12, 2019 7:46 AM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**Subject:** (EXT) RE: Missing Invoices - 2019 Payment Plan

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

Sharon,  
We didn't send the 2020 invoices because you didn't say you wanted them. We will mail today.  
Judy

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Thursday, July 11, 2019 4:27 PM  
**To:** JudyGassett  
**Cc:** Smith, Floyd C  
**Subject:** Missing Invoices - 2019 Payment Plan

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!



**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Friday, July 12, 2019 7:46 AM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**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.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Friday, July 12, 2019 8:08 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) Santa Rosa Split Pay Information Sheet.xlsx  
**Attachments:** Santa Rosa Split Pay Information Sheet.xlsx

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

Corrections made to the school names.

Judy

Date	PO #	Invoice	Mtls Total	Shipping	Total
7/16/2019	728806	228829	7,200.00	155.18	7,355.18
7/16/2019	728891	232946	3,750.00	64.80	3,814.80
7/16/2019	728889	232947	3,700.00	64.80	3,764.80
7/16/2019	728807	233294	7,200.00	129.96	7,329.96
7/16/2019	728809	233295	7,200.00	147.70	7,347.70
7/16/2019	728808	233296	9,000.00	216.09	9,216.09
7/16/2019	728810	233297	7,700.00	151.75	7,851.75
7/16/2019	728811	233298	7,700.00	158.89	7,858.89
7/16/2019	728820	233299	49,000.00	700.35	49,700.35
7/16/2019	728840	233300	53,200.00	567.49	53,767.49
7/16/2019	728832	233301	12,500.00	162.53	12,662.53
7/16/2019	728830	233302	20,000.00	307.23	20,307.23
7/16/2019	728831	233303	20,000.00	269.54	20,269.54
7/16/2019	728834	233304	46,100.00	717.43	46,817.43
7/16/2019	728839	233305	48,900.00	708.18	49,608.18
7/16/2019	728817	233306	45,000.00	585.49	45,585.49
7/16/2019	728853	233307	6,300.00	136.24	6,436.24
7/16/2019	728854	233308	6,800.00	121.53	6,921.53
7/16/2019	728855	233309	8,100.00	194.98	8,294.98
7/16/2019	728856	233310	8,100.00	166.11	8,266.11
7/16/2019	728857	233311	7,700.00	151.96	7,851.96
7/16/2019	728858	233312	7,700.00	159.10	7,859.10
7/16/2019	728826	233650	5,000.00	88.09	5,088.09
7/16/2019	728816	233651	37,800.00	500.84	38,300.84
7/16/2019	728894	233652	5,250.00	94.74	5,344.74
7/16/2019	728893	233653	4,750.00	98.54	4,848.54
7/16/2019	728892	233654	4,500.00	89.60	4,589.60
7/16/2019	728890	233655	4,000.00	96.54	4,096.54
7/16/2019	728888	233656	4,000.00	86.34	4,086.34
7/16/2019	728865	233657	7,700.00	158.89	7,858.89
7/16/2019	728864	233658	7,700.00	151.75	7,851.75
7/16/2019	728860	233659	8,100.00	165.88	8,265.88
7/16/2019	728862	233660	8,100.00	139.78	8,239.78
7/16/2019	728863	233661	8,100.00	192.39	8,292.39
7/16/2019	728861	233662	8,100.00	172.14	8,272.14
7/16/2019	728807	234577		64.80	64.80
7/16/2019	728831	234580		64.80	64.80
7/16/2019	728834	234581		64.80	64.80
7/16/2019	728817	234582		61.22	61.22
7/16/2019	728854	234583		64.80	64.80
7/16/2019	728889	234584		63.00	63.00
7/16/2019	728862	234585		64.80	64.80
7/16/2019	728829	234586		74.94	74.94
7/16/2019	728897	234587		72.42	72.42
7/16/2019	728844	234588		94.76	94.76
7/16/2019	728822	234589		64.80	64.80

7/16/2019	728837	234590		71.25	71.25	
7/16/2019	728850	234592		33.51	33.51	
7/16/2019	728879	234593		27.37	27.37	
7/16/2019	728851	234594		79.68	79.68	
7/16/2019	728827	234595		53.58	53.58	
7/16/2019	728887	234596		27.37	27.37	
7/16/2019	728872	234599		64.80	64.80	
				<b>505,950.00</b>	<b>9,185.55</b>	<b>515,135.55</b>

7/16/2020	728829	233663	38,000.00	429.19	38,429.19	
7/16/2020	728895	233664	9,050.00	135.00	9,185.00	
7/16/2020	728896	233665	3,750.00	92.93	3,842.93	
7/16/2020	728897	233666	9,800.00	120.30	9,920.30	
7/16/2020	728899	233667	8,750.00	120.96	8,870.96	
7/16/2020	728898	233668	3,750.00	91.76	3,841.76	
7/16/2020	728843	233669	15,500.00	249.63	15,749.63	
7/16/2020	728844	233670	15,500.00	219.93	15,719.93	
7/16/2020	728845	233671	12,500.00	166.15	12,666.15	
7/16/2020	728901	233672	46,100.00	671.41	46,771.41	
7/16/2020	728822	233673	20,000.00	301.24	20,301.24	
7/16/2020	728836	233674	20,000.00	335.61	20,335.61	
7/16/2020	728837	233675	12,500.00	140.35	12,640.35	
7/16/2020	728833	233676	48,750.00	729.99	49,479.99	
7/16/2020	728850	233677	17,750.00	251.01	18,001.01	
7/16/2020	728879	233678	11,600.00	249.34	11,849.34	
7/16/2020	728851	233679	27,000.00	399.33	27,399.33	
7/16/2020	728827	233680	18,600.00	347.28	18,947.28	
7/16/2020	728887	233681	9,250.00	137.46	9,387.46	
7/16/2020	728880	233682	48,600.00	732.23	49,332.23	
7/16/2020	728838	233683	53,850.00	746.25	54,596.25	
7/16/2020	728842	233684	41,900.00	564.29	42,464.29	
7/16/2020	728872	233685	48,000.00	700.78	48,700.78	
				<b>540,500.00</b>	<b>7,932.42</b>	<b>548,432.42</b>

1st Payment	505,950.00	50%
Shipping	17,117.97	pay years 1 and 2 now
Total 1st Pyt	523,067.97	
<hr/>		
2nd Payment	540,500.00	50%
<hr/>		
Grand Total	1,063,567.97	

**School**

Berryhill Elementary
Jay Elementary
Jay Elementary
Berryhill Elementary
Berryhill Elementary
Berryhill Elementary
Berryhill Elementary
Berryhill Elementary
Holly-Navarre Intermediate
Woodlawn Beach Middle
Holly-Navarre Middle
Holly-Navarre Middle
Holly-Navarre Middle
Bennett C Russell Elementary
West Navarre Intermediate
Gulf Breeze Middle
Gulf Breeze Elementary
Gulf Breeze Elementary
Gulf Breeze Elementary
Gulf Breeze Elementary
Gulf Breeze Elementary
Gulf Breeze Elementary
Gulf Breeze Elementary
Chumuckla Elementary
East Milton Elementary
Jay Elementary
Jay Elementary
Jay Elementary
Jay Elementary
Jay Elementary
W H Rhodes Elementary
W H Rhodes Elementary
W H Rhodes Elementary
W H Rhodes Elementary
W H Rhodes Elementary
W H Rhodes Elementary
Berryhill Elementary
Holly-Navarre Middle
Bennett C Russell Elementary
Gulf Breeze Middle
Gulf Breeze Elementary
Jay Elementary
W H Rhodes Elementary
Hobbs Middle School
King Middle School
Avalon Middle School
Thomas Sims Middle

Thomas Sims Middle
Central High
Central High
Bagdad Elementary
Chumuckla Elementary
Jay High
Oriole Beach Elementary

Hobbs Middle  
King Middle  
King Middle  
King Middle  
King Middle  
King Middle  
Avalon Middle  
Avalon Middle  
Avalon Middle  
S S Dixon Intermediate  
Thomas Sims Middle  
Thomas Sims Middle  
Thomas Sims Middle  
Holly Navarre Primary  
Central High  
Central High  
Bagdad Elementary  
Chumuckla Elementary  
Jay High  
S S Dixon Intermediate  
West Navarre Primary  
Pea Ridge Elementary  
Oriole Beach Elementary

**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Friday, July 12, 2019 8:22 AM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**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>  
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Thanks, sorry for the mistake.  
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**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Friday, July 12, 2019 8:20 AM  
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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.**

---

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**Subject:** (EXT) RE: School Names on Payment Schedule

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Thanks, sorry for the mistake.  
Judy

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
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**To:** JudyGassett  
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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 15, 2019 5:47 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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, July 15, 2019 8:12 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: School Names on Payment Schedule

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

AMEN!!

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Friday, July 12, 2019 9:50 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

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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

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P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle

P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle

**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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, July 15, 2019 10:46 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, July 15, 2019 10:52 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: Science and Social Studies orders attached

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](mailto:BurgoyneS@santarosa.k12.fl.us)]  
**Sent:** Monday, July 15, 2019 11:51 AM  
**To:** Jeff Cregor  
**Subject:** Science and Social Studies orders attached  
**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](mailto:burgoynes@santarosa.k12.fl.us)*



**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, July 15, 2019 12:59 PM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**Subject:** (EXT) RE: School Names on Payment Schedule  
**Attachments:** 20190715134101341.pdf; Santa Rosa Split Pay Information Sheet.xlsx

**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.  
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P.O. 728832 – Holley Navarre Middle not Holley Navarre Intermediate  
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P.O. 728857 - Gulf Breeze Elementary not Gulf Breeze Middle  
P.O. 728858 - Gulf Breeze Elementary not Gulf Breeze Middle



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	
234591	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728833	
ACCOUNT	0000057

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

0570341  
HOLLEY NAVARRE PRIMARY SCHOOL  
8019 ESCOLA ST  
NAVARRE, FL

32566

32570-6706

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
41	16-910-1	325	FL ADDL PRA WB ENVIS MATH'20	1	325	FREE	0.00

MERCH AMT: 0.00  
TRANSPORTATION: 89.05

5 4 1 0.00 325 497669 BO 321.75

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



89.05



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:  
PO Box 6578  
Jacksonville FL 8578  
Tel (904) 781-7191  
(800) 447-7957

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

INVOICE NUMBER	
235557	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728842	
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

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
86	36-910-2	144	FSA PRAC WB ENVISION MATH GR3	144	FREE	0.00
89	56-908-4	5	FSA TE GDE WB ENVISION MATH 5	5	FREE	0.00

MERCH AMT: 0.00  
TRANSPORTATION: 32.98

1 2 1 0.00 149 497685 BO 44.90

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



32.98



INVOICE

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Jacksonville FL 6578
Tel (904) 781-7191
(800) 447-7957

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

Table with invoice details: INVOICE NUMBER 234597, DATE 7/16/19, PAGE 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

32571

32570-6706

ATTN: JUDY BURKHART

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 41 16-910-1 324 FL ADDL PRA WB ENVIS MATH'20 1 324 . FREE 0.00

MERCH AMT: 0.00
TRANSPORTATION: 88.98

5 4 1 0.00 324 497682 BO 320.76

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 88.98



INVOICE

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Jacksonville FL 6578  
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(800) 447-7957

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

INVOICE NUMBER	
234598	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728838	
ACCOUNT	0000057

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

0570281  
WEST NAVARRE PRIMARY SCH  
1955 LOWE ROAD  
NAVARRE, FL

32566

32570-6706

ATTN: AMY EASTWOOD

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
41	16-910-1	354	FL ADDL PRA WB ENVIS MATH'20	1	354	FREE	0.00

MERCH AMT: 0.00  
TRANSPORTATION: 96.99

5 4 1 0.00 354 497683 BO 350.46

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



96.99



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

Table with invoice details: INVOICE NUMBER 233682, DATE 7/16/20, PAGE 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

32571

32570-6706

ATTN: JUDY BURKHART

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items 1 through 35.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes item 41.

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



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 233672, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728901, ACCOUNT 0000057

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

0570331
S.S. DIXON INTERMEDIATE SCHOC
5540 EDUCATION DRIVE
PACE, FL

32570-6706

32571

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 13 rows of item data.

MERCH AMT: 46,100.00
TRANSPORTATION: 671.41

5 4 \* 46,100.00 1,897 497665 3478.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Summary table with total amount: 46,771.41

## Goodbred, Tracy R.

---

**From:** Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service  
<CustomerService@fsbd.com>  
**Sent:** Monday, July 15, 2019 1:05 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](http://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:** 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: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:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Wednesday, July 17, 2019 7:54 AM  
**To:** Adams, Kathy  
**Subject:** RE: PO attached!

Thanks!

---

**From:** Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]  
**Sent:** Wednesday, July 17, 2019 8:35 AM  
**To:** Amy Chism  
**Subject:** PO attached!

*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](mailto:adamsk@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, July 17, 2019 8:48 AM  
**To:** Williams, Karen  
**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](mailto: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](mailto: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  
Internal Funds Bookkeeper  
Holley Navarre Intermediate School  
850-936-6020 ext. 2107

## Goodbred, Tracy R.

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Friday, July 19, 2019 12:04 PM  
**To:** Burchett, April D.  
**Subject:** HOW TO REPORT AN ISSUE WITH AN ORDER

Good Afternoon,

I have received your voicemail on the issue with your shortage. Below is the information on how to report an order discrepancy for this issue as well as others you may have with us. Below is also my information if you have any further questions.

We will need for the school to fill out a discrepancy form via our website at [www.fsbd.com](http://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.

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:** Davis MacRae <DavisMacRae@FSBD.COM>  
**Sent:** Friday, July 19, 2019 3:28 PM  
**To:** DeMarcus, Joyce  
**Subject:** RE: What does RO 847240 mean?

All is well Joyce, with not delay from the notation.  
Have a great weekend,

Davis MacRae  
Florida School Book Depository, Inc.  
800-447-7957  
[davismacrae@fsbd.com](mailto:davismacrae@fsbd.com)

---

**From:** DeMarcus, Joyce [mailto:DeMarcusJ@santarosa.k12.fl.us]  
**Sent:** Friday, July 19, 2019 2:03 PM  
**To:** Davis MacRae  
**Subject:** RE: What does RO 847240 mean?

Sorry, I just saw the email and I already sent you a scanned sheet before I saw this. Please disregard.

**From:** Davis MacRae <DavisMacRae@FSBD.COM>  
**Sent:** Monday, July 15, 2019 1:52 PM  
**To:** DeMarcus, Joyce <DeMarcusJ@santarosa.k12.fl.us>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**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](mailto: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:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Monday, July 22, 2019 8:47 AM  
**To:** McNair, Pamela  
**Subject:** Santa Rosa  
**Attachments:** SYSPRO - INVOICE 234594.pdf; SYSPRO - INVOICE 233679.pdf

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](mailto:Amychism@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.fsb.com

Table with invoice details: INVOICE NUMBER 234594, DATE 7/16/19, PAGE 1, PURCHASE ORDER NUMBER 728851, ACCOUNT 0000057

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

0570051
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
MILTON, FL

32583

32570-6706

ATTN: PAM MCNAIR

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 68 16-910-1 90 FL ADDL PRA WB ENVIS MATH'20 1 90 FREE 0.00

MERCH AMT: 0.00
TRANSPORTATION: 79.68

1 2 1 0.00 90 497679 BO 89.10

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 79.68





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.fsbid.com

Table with invoice details: INVOICE NUMBER 233679, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728851, ACCOUNT 0000057.

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

0570051
BAGDAD ELEMENTARY SCHOOL
4512 FORSYTH ST
MITLON, FL

32583

32570-6706

ATTN: PAM MCNAIR

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math packages and their costs.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20 1.

MERCH AMT: 27,000.00
TRANSPORTATION: 399.33

5 4 \* 27,000.00 1,112 497679 2069.06

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



27,399.33

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 22, 2019 8:55 AM  
**To:** Head, Bridget  
**Subject:** (EXT) PO 729387

**Importance:** High

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

Bridget,

Good morning. We received PO 729387 via FAX this morning at FSBD. Unfortunately, it came over incomplete and we are unable to process. Could you please scan and email this PO to [orders@fsbd.com](mailto:orders@fsbd.com)? We 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](mailto:jeffcregor@fsbd.com)

## **Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, July 22, 2019 9:44 AM  
**To:** Head, Bridget  
**Subject:** (EXT) RE: Emailing: PO 729387

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

Thank you, Bridget!

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:** Head, Bridget [mailto:HeadB@santarosa.k12.fl.us]  
**Sent:** Monday, July 22, 2019 10:25 AM  
**To:** z Orders  
**Subject:** Emailing: PO 729387

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.

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, July 22, 2019 9:52 AM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**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](mailto: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

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](mailto:judygassett@fsbd.com)>

**Cc:** Smith, Floyd C <[SmithFC@santarosa.k12.fl.us](mailto: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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, July 22, 2019 12:14 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: PRE invoice page 2  
**Attachments:** 20190722125732426.pdf

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

Here you go.  
So sorry about that.  
Judy

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Monday, July 22, 2019 12:53 PM  
**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](mailto: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

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](mailto:judygassett@fsbd.com)>  
**Sent:** Monday, July 15, 2019 12:59 PM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Cc:** Smith, Floyd C <[SmithFC@santarosa.k12.fl.us](mailto: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](mailto:judygassett@fsbd.com)>  
**Cc:** Smith, Floyd C <[SmithFC@santarosa.k12.fl.us](mailto: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





INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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

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

Table with invoice details: INVOICE NUMBER 233684, DATE 7/16/20, PAGE 2, PURCHASE ORDER NUMBER 728842, ACCOUNT 0000057

0570301 PEA RIDGE ELEMENTARY SCHOOL

LN# TITLE QTY DESCRIPTION SHIP QTY PRICE AMOUNT

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

Table with backordered titles: LN# 86, 89; TITLE 36-910-2, 56-908-4; DESCRIPTION FSA PRAC WB ENVISION MATH GR3, FSA TE GDE WB ENVISION MATH 5; BO QTY 144, 5; PRICE FREE, FREE

MERCH AMT: 41,900.00
TRANSPORTATION: 564.29

5 4 \* 41,900.00 1,781 497685 2923.79

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 42,464.29

## **Goodbred, Tracy R.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 22, 2019 12:33 PM  
**To:** Killam, Debbie  
**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](mailto: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 8<sup>th</sup> 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.

### 6<sup>th</sup> 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

### 7<sup>th</sup> 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

8<sup>th</sup> 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, July 23, 2019 9:25 AM  
**To:** Killam, Debbie  
**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 7<sup>th</sup> grade Life Science books and 843263 8<sup>th</sup> 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, July 23, 2019 12:07 PM  
**To:** Killam, Debbie  
**Subject:** RE: Science & Biology books

Please do. You can scan all of your PO's to [orders@fsbd.com](mailto:orders@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](mailto:jeffcregor@fsbd.com)

---

**From:** Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]  
**Sent:** Tuesday, July 23, 2019 1:04 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 7<sup>th</sup> grade Life Science books and 843263 8<sup>th</sup> 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, July 24, 2019 7:55 AM  
**To:** Rosenberg, Donita  
**Subject:** Ready to talk

Donita,

Good morning. Please let me know when you get in and I'll give you a call.

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Wednesday, July 24, 2019 7:56 AM  
**To:** Burchett, April D.  
**Subject:** DOC# 27529  
**Attachments:** 233684POD.pdf

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*

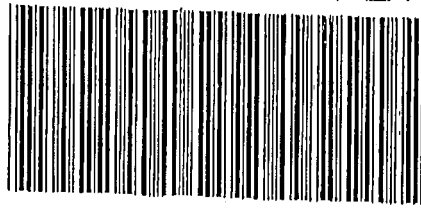
Customer Service Representative  
Florida School Book Depository, Inc.  
1125 N Ellis Rd Jacksonville, FL 32254  
800-447-7957 ext 252  
904-781-7191  
FAX 904-781-3486  
keilahgates@fsbd.com





CONSIGNEE COPY

PRO NUMBER  
10356083970-5



10356083970-5

DATE 6/27/19	SHIPPER # 233684	ORIGIN JAX	DEST PEN
PO # 728842	BL # NS		

CONSIGNEE PEA RIDGE ELEMENTARY SCHOOL 4775 SCHOOL LN EPACE, FL 32571	TRAILER 290529	DOOR/SEQ 17R	ROUTE, CARRIER, SCAC, DATE, NUMBER
			154 7/01 1

SHIPPER FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD PO BOX 6578 JACKSONVILLE, FL 32254 9047817191	SHIPPER LIMITED ACCESS - SCHOOL
--	------------------------------------

HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
113		CT BOOKS ON 2 DELIVER 8AM-2PM HANDLE WITH CARE *NOTE: CUSTOMER MUST VERIFY PIECE COUNT AT THE TIME OF DELIVERY* SIGNING THIS DEL RECEIPT VERIFIES YOU HAVE RECEIVED THE DEL IN FULL (NO CTNS MISSING) & UNDAMAGED. <<CONTINUED ON THE NEXT PAGE>>	C65 PLTS	2,923		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COO AMOUNT	DRIVER COLLECT
------------	----------------

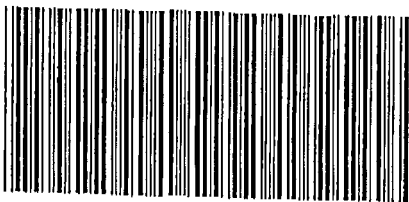
DRIVER <i>[Signature]</i>	PGS 2	SEAL	DATE 7-8-19	<input checked="" type="checkbox"/> LIFTGATE	PRINT NAME & COMPANY
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				HAND UNLOAD	
# PALLETS 2	HU e	INSIDE DELIVERY		RECEIVER'S SIGNATURE <i>[Signature]</i>	

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



CONSIGNEE COPY

PRO NUMBER  
10356083970-5



DATE 6/27/19	SHIPPER # 233684	ORIGIN JAX	DEST PEN
PO # 728842	SBL # NS		

10356083970-5

PEA RIDGE ELEMENTARY SCHOOL 4775 SCHOOL LN EPACE, FL 32571	TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
	290529	17R	

154  
7/01 1

FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254 9047817191	SPECIAL INSTRUCTIONS LIMITED ACCESS - SCHOOL
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QUANTITY	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
	<<CONTINUED FROM THE PREVIOUS PAGE>> ANY DEL LOCATION BYD THE FRONT DOOR WILL RESULT IN ADDITIONAL CHARGES PAYABLE DIRECTLY TO THE CARRIER. YELLOW WRAP INTACT YES _____ NO _____ PALLET CAP INTACT YES _____ NO _____ SBL 497685 LIMITED ACCESS DELIVERY FUEL SURCHARGE <<CONTINUED ON THE NEXT PAGE>>				

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES	
CCO AMOUNT	DRIVER COLLECT

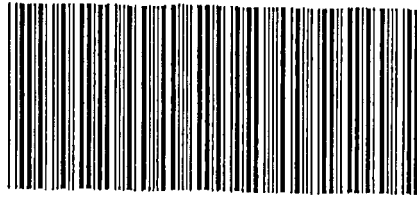
DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
					SORT & SEGREGATE
					HAND UNLOAD
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				HU	RECEIVERS SIGNATURE
# PALLETS _____					

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



CONSIGNEE COPY

PRO NUMBER  
10356083970-5



10356083970-5

DATE 6/27/19	SHIPPER # 233684	ORIGIN JAX	DEST PEN
PO # 728842	BL # NS		

CONSIGNEE ADDRESS PEA RIDGE ELEMENTARY SCHOOL 4775 SCHOOL LN SPACE, FL 32571	TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
	290529	17R	

SHIPPER'S ADDRESS FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254	9047817191	SHIPPER'S SPECIALS LIMITED ACCESS - SCHOOL	154 7/01 1
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HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
113		<<CONTINUED FROM THE PREVIOUS PAGE>> *** TOTAL *** PREPAID CUSTOMER SERVICE 1-800-765-7242		2,923		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT	DRIVER COLLECT
------------	----------------

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				HAND UNLOAD	
				INSIDE DELIVERY	RECEIVER'S SIGNATURE

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE  
# PALLETS \_\_\_\_\_

HU  
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, July 24, 2019 8:54 AM  
**To:** Rosenberg, Donita  
**Subject:** FW: Invoice copies that you requested for PO's 728941, 728942, and 728943  
**Attachments:** 20190724065245682.pdf

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

**From:** Jeff Cregor  
**Sent:** Wednesday, July 24, 2019 7:10 AM  
**To:** 'Jernigan, Kathy'  
**Subject:** Invoice copies that you requested for PO's 728941, 728942, and 728943

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 NUMBER	
229232	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
728941	
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: ROSELYN CURTIS

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	76-529-6	290	1PT 2YR(CONS)ASMNT '15 COLL 6	290	3.00	870.00

MERCH AMT: 870.00  
 TRANSPORTATION: 64.80

3 3 \* 870.00 290 498009 BO 197.20

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



934.80



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) 781-3486
www.fsbd.com

Table with invoice details: INVOICE NUMBER 229233, DATE 7/01/19, PAGE 1, PURCHASE ORDER NUMBER 728942, 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: ROSELYN CURTIS

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 1 76-547-6 290 1PT 2YR(CONS)ASMNT '15 COLL 7 290 3.00 870.00

MERCH AMT: 870.00
TRANSPORTATION: 64.80

3 3 \* 870.00 290 498010 BO 179.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 934.80



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) 781-3486  
www.fsbd.com

INVOICE NUMBER	
229234	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
728943	
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: ROSELYN CURTIS

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	76-565-6	300	1PT 2YR(CONS)ASMNT '15 COLL 8	300	3.00	900.00

MERCH AMT: 900.00  
TRANSPORTATION: 64.80

3 3 \* 900.00 300 498011 BO 192.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



964.80

## Goodbred, Tracy R.

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**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  
jenniferodonnell@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.fsb.com

Table with invoice details: INVOICE NUMBER 233682, DATE 7/16/20, PAGE 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

32571

32570-6706

ATTN: JUDY BURKHART

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various educational materials like ENVISION MATH K and ENVIS MATH'20/2E K.

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

Table for backordered titles with columns: LN#, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20 1.

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.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 25, 2019 8:42 AM  
**To:** DeMarcus, Joyce  
**Subject:** RE:

Thanks, Joyce!

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](mailto:jeffcregor@fsbd.com)

---

**From:** DeMarcus, Joyce [mailto:DeMarcusJ@santarosa.k12.fl.us]  
**Sent:** Thursday, July 25, 2019 9:41 AM  
**To:** Jeff Cregor  
**Subject:**

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 FSBD # to 174831, but the PO # is the same.

Thanks,

Joyce DeMarcus  
Bookkeeper  
Chumuckla Elem  
850-995-3690

## 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](mailto: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](http://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:Ard@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  
1<sup>st</sup> – 2  
2<sup>nd</sup> – 1  
3<sup>rd</sup> – 3  
4<sup>th</sup> – 2  
5<sup>th</sup> – 2

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, July 26, 2019 6:21 AM  
**To:** Burchett, April D.  
**Subject:** UNABLE TO PRINT - PLEASE SCAN AND EMAIL P.O. #729462

**Importance:** High

April,

Good morning. Could you please scan and email your PO 729462 for Kindergarten reading, science and social studies teacher kits? We are unable to print in the below format. Please scan and email to [orders@fsbd.com](mailto:orders@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](mailto:jeffcregor@fsbd.com)

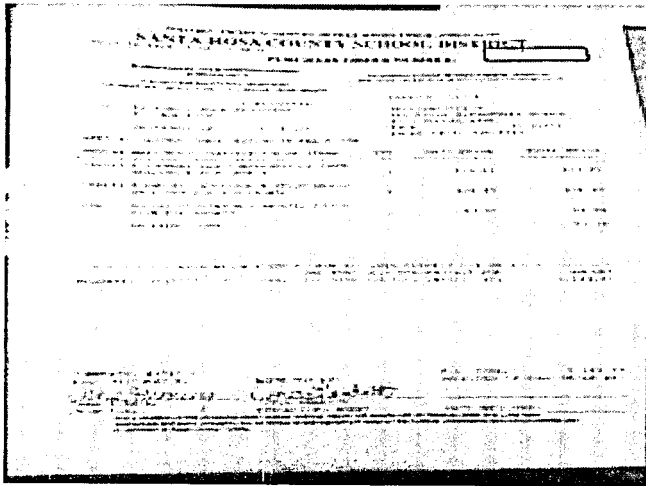
---

**From:** Burchett, April D. [<mailto:BurchettA@santarosa.k12.fl.us>]  
**Sent:** Thursday, July 25, 2019 3:44 PM  
**To:** z Orders  
**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](mailto:aburchett08@yahoo.com)>  
**Sent:** Thursday, July 25, 2019 2:39 PM  
**To:** Burchett, April D. <[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)>  
**Subject:**



Sent from my iPhone

## Goodbred, Tracy R.

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Friday, July 26, 2019 8:20 AM  
**To:** Burchett, April D.  
**Subject:** RE: DOC# 27529

Good morning,

I have been approved to send you shortages for 369202 (2) and 369084 (1). You should receive them shortly.

Thank you!  
Keilah

---

**From:** Burchett, April D. [mailto:BurchettA@santarosa.k12.fl.us]  
**Sent:** Wednesday, July 24, 2019 11:11 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](mailto:keilahgates@fsbd.com)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, July 26, 2019 11:48 AM  
**To:** Phillips, Nova  
**Subject:** RE: P.O. 729467

Thank you, Nova!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Phillips, Nova [mailto:PhillipsN@santarosa.k12.fl.us]  
**Sent:** Friday, July 26, 2019 12:40 PM  
**To:** z Orders  
**Subject:** P.O. 729467

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)



## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 29, 2019 5:41 AM  
**To:** Stetler, Sue  
**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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, July 29, 2019 10:58 AM  
**To:** Killam, Debbie  
**Subject:** RE: Emailing: MX-M1055\_20190729\_095132

Thanks, Debbie!

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:** Monday, July 29, 2019 10:47 AM  
**To:** z Orders  
**Subject:** Emailing: MX-M1055\_20190729\_095132

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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, July 29, 2019 12:52 PM  
**To:** Bauldree, Regenia  
**Subject:** RE: Jay Elementary School PO #729496

Thank you, Regenia! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Bauldree, Regenia [<mailto:bauldr@antarosa.k12.fl.us>]  
**Sent:** Monday, July 29, 2019 1:40 PM  
**To:** Jeff Cregor  
**Subject:** Jay Elementary School PO #729496

Attached is PO #729496 (Document #174839) for additional 6<sup>th</sup> 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](mailto: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](mailto: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](mailto:gabbard@antarosa.k12.fl.us) |  
<https://sites.santarosa.k12.fl.us/purchasing/>

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, July 30, 2019 7:53 AM  
**To:** Baugus, Jeffery A.  
**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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 1, 2019 8:23 AM  
**To:** Baugus, Jeffery A.  
**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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Thursday, August 1, 2019 1:43 PM  
**To:** Burchett, April D.  
**Subject:** HOW TO REPORT AN ISSUE WITH YOUR ORDER

Good Afternoon,

We will need for the school to fill out a discrepancy form via our website at [www.fsbd.com](http://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.

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 2, 2019 5:56 AM  
**To:** Baugus, Jeffery A.  
**Cc:** JudyGassett  
**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](mailto:jeffcregor@fsbd.com)

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**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](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](mailto: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](mailto:jeffcregor@fsbd.com)



## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Friday, August 2, 2019 9:36 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RMA 25416  
**Attachments:** 25416.pdf

Good Morning Sheri, we 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  
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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.com

RMA #: 00025416  
 RMA date: 08/02/2019  
 PO #: 728854

570101  
 Ship to: GULF BREEZE ELEM SCHOOL  
 549 GULF BREEZE PARKWAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.6706

SHERI BURGOYNE  
 850-934-5185 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
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UPS WILL PICKUP  
 PLEASE INCLUDE COPY OF RMA IN WITH RETURN  
 THANK YOU,  
 JENNIFER

169201	FL TE VOL1 GR1 ENV MATH'20/2E	1	233308	09/02/2019
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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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Friday, August 2, 2019 10:31 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RMA 25417  
**Attachments:** 25417.pdf

Good Morning, we 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  
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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.com

RMA #: 00025417  
 RMA date: 08/02/2019  
 PO # 728857

570101  
 Ship to: GULF BREEZE ELEM SCHOOL  
 549 GULF BREEZE PARKWAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.6706

SHERI BURGOYNE  
 850-934-5185 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
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UPS WILL PICKUP  
 PLEASE INCLUDE COPY OF RMA IN WITH RETURN  
 THANK YOU,  
 JENNIFER O'DONNELL

469084	FSA TE GDE WB ENVISION MATH 4	8	NONE	09/02/2019
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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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Friday, August 2, 2019 10:42 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RMA 25418  
**Attachments:** 25418.pdf

Good Morning, we 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  
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

**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 #: 00025418  
 RMA date: 08/02/2019  
 PO #: 728856

570101  
 Ship to: GULF BREEZE ELEM SCHOOL  
 549 GULF BREEZE PARKWAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.6706

SHERI BURGOYNE  
 850-934-5185 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
--------------------	--------------	--------------------------------	------------------	---------------------------

UPS WILL PICKUP  
 PLEASE INCLUDE COPY OF RMA IN WITH RETURN  
 THANK YOU,  
 JENNIFER O'DONNELL

369205	FL TE RES MSTR VOL2 3 ENV MATH	1	240349	09/02/2019
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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 2, 2019 12:21 PM  
**To:** Stetler, Sue  
**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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, August 5, 2019 6:03 AM  
**To:** Schepper, Deborah  
**Subject:** RE: Milton High School Book Orders

Thank you, Debby!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Schepper, Deborah [mailto:ScheppD@santarosa.k12.fl.us]  
**Sent:** Saturday, August 03, 2019 2:14 PM  
**To:** z Orders  
**Subject:** Milton High School Book Orders  
**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](mailto:scheppd@santarosa.k12.fl.us)



## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, August 5, 2019 6:04 AM  
**To:** Rosenberg, Donita  
**Subject:** RE: FSBD P.O. No. 729562 (Algebra) No. 729563 (Geometry)

Thank you, Donita. I hope you are feeling better! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita [mailto:[RosenbergD@santarosa.k12.fl.us](mailto:RosenbergD@santarosa.k12.fl.us)]  
**Sent:** Saturday, August 03, 2019 4:11 PM  
**To:** z Orders  
**Cc:** Jeff Cregor; Curtis, Roselyn; Whitfield, Jessica C.  
**Subject:** FW: FSBD P.O. No. 729562 (Algebra) No. 729563 (Geometry)

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:** 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  
jenniferodonnell@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

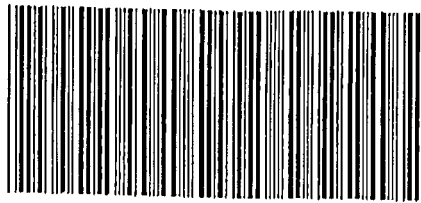
Hi Amy,  
Can you give me the status on this PO?

*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](mailto:adamsk@santarosa.k12.fl.us)*



DELIVERY RECEIPT

PRO NUMBER  
10356083070-6



10356083070-6

DATE 6/27/19	SHIPPER # 2333300	ORIGIN JAX	DEST PEN
PO # 728840	BL # NS		

WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561	TRAILER 291004	DOOR/SEQ 19R	ROUTE, CARRIER, SCAC, DATE, NUMBER			
	CHKR	PCS	TLR/BAY	CHKR	PCS	TLR/BAY

155  
7/01 1

FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254	9047817191	LIMITED ACCESS - SCHOOL
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HU	FM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
145		CT BOOKS ON 2 DELIVER 8AM-2PM NO DELIVERIES ON FRIDAY!!!! HANDLE WITH CARE *NOTE: CUSTOMER MUST VERIFY PIECE COUNT AT THE TIME OF DELIVERY* SIGNING THIS DEL RECEIPT VERIFIES YOU HAVE RECEIVED THE DEL IN FULL (NO CTNS MISSING) & <<CONTINUED ON THE NEXT PAGE>>	C65	2,942		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

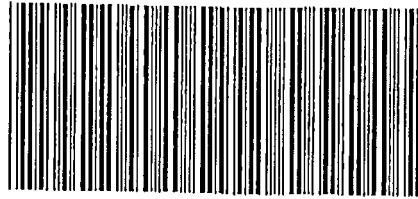
GOOD AMOUNT	DRIVER COLLECT
-------------	----------------

DRIVER <i>[Signature]</i>	PCS 2	SEAL	DATE 7/1/19	LETGATE <input checked="" type="checkbox"/>	PRINT NAME & COMPANY Woodlawn MS
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				HAND UNLOAD <input checked="" type="checkbox"/>	RECEIVER'S SIGNATURE <i>[Signature]</i>
# PALLETS 2			HU 2		RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



DELIVERY RECEIPT

PRO NUMBER  
10356083070-6



10356083070-6

DATE 6/27/19	SHIPPER # 2333300	ORIGIN JAX	DEST PEN
PO # 728840	BL # NS		

WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561	TRAILER 291004	DOOR/SEQ 19R	ROUTE, CARRIER, SCAC, DATE, NUMBER			
	CHKR	PCS	TALR/BAY	CHKR	PCS	TALR/BAY

FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254	9047817191	LIMITED ACCESS - SCHOOL
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HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
		<<CONTINUED FROM THE PREVIOUS PAGE>> UNDAMAGED. ANY DEL LOCATION BYD THE FRONT DOOR WILL RESULT IN ADDITIONAL CHARGES PAYABLE DIRECTLY TO THE CARRIER. YELLOW WRAP INTACT YES ___ NO ___ PALLET CAP INTACT YES ___ NO ___ SBL LIMITED ACCESS DELIVERY 497287 <<CONTINUED ON THE NEXT PAGE>>				
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES						
COD AMOUNT					DRIVER COLLECT	

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				SORT & SEGREGATE	
				HAND UNLOAD	

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE	HU	RECEIVER'S
# PALLETS _____		SIGNATURE

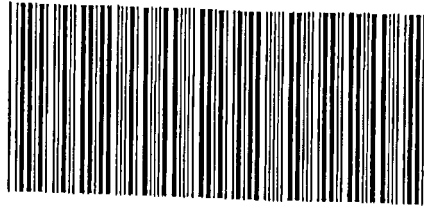
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



DELIVERY RECEIPT

PRO NUMBER

10356083070-6



10356083070-6

DATE 6/27/19	SHIPPER # 2333300	ORIGIN JAX	DEST PEN
PO # 728840	BL # NS		

WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561	TRAILER 291004	DOOR/SEED 19R	ROUTE, CARRIER, SCAC, DATE, NUMBER		
	CHKR	PCS	TLR/BAY	CHKR	PCS

155  
7/01 1

FLORIDA SCHOOL BOOK DEPOSITORY  
1125 N ELLIS RD  
P O BOX 6578  
JACKSONVILLE, FL 32254 9047817191

LIMITED ACCESS - SCHOOL

HU	HW	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
145		<<CONTINUED FROM THE PREVIOUS PAGE>> FUEL SURCHARGE *** TOTAL *** PREPAID CUSTOMER SERVICE 1-800-765-7242		2,942		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT	DRIVER COLLECT
------------	----------------

DRIVER \_\_\_\_\_ PCS SEAL DATE LIFTGATE  
SORT & SEGREGATE PRINT NAME & COMPANY

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE HU  
# PALLETS \_\_\_\_\_

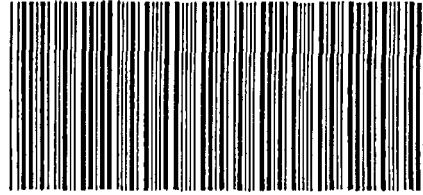
HAND UNLOAD  
INSIDE DELIVERY RECEIVERS SIGNATURE

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



DELIVERY RECEIPT

PRO NUMBER  
10356080540-5



DATE 7/08/19	SHIPPER # 234579	ORIGIN JAX	DEST PEN
PO # 728840	BL # 234579		

10356080540-5

WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561	TRAILER 284784	DOOR/SEQ 19R	ROUTE, CARRIER, SCAC, DATE, NUMBER			
	CHKR	PCS	TLR/BAY	CHKR	PCS	TLR/BAY
FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254	LIMITED ACCESS - SCHOOL		9047817191			

14  
7/10 1

HT	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
11		CT BOOKS 1 PLTS NO DELIVERIES ON FRIDAY!!!! HANDLE WITH CARE *NOTE: CUSTOMER MUST VERIFY PIECE COUNT AT THE TIME OF DELIVERY* SIGNING THIS DEL RECEIPT VERIFIES YOU HAVE RECEIVED THE DEL IN FULL (NO CTNS MISSING) & UNDAMAGED. <<CONTINUED ON THE NEXT PAGE>>	C65	263		
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES						
COD AMOUNT					DRIVER COLLECT	

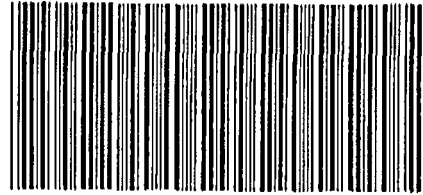
DRIVER <i>[Signature]</i>	PCS	SEAL	DATE 7-10-19	LIFTGATE	PRINT NAME & COMPANY
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				HU	RECEIVER'S SIGNATURE <i>[Signature]</i>
# PALLETS				INSIDE DELIVERY	

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



DELIVERY RECEIPT

PRO NUMBER  
10356080540-5



DATE 7/08/19	SHIPPER # 234579	ORIGIN JAX	DEST PEN
	BL # 234579		
PO # 728840			

10356080540-5

WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561	TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER			
	284784	19R				
	CHKR	PCS	TLR/BAY	CHKR	PCS	TLR/BAY

14  
7/10 1

FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254	9047817191	LIMITED ACCESS - SCHOOL
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HU	HW	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
		<<CONTINUED FROM THE PREVIOUS PAGE>> ANY DEL LOCATION BYD THE FRONT DOOR WILL RESULT IN ADDITIONAL CHARGES PAYABLE DIRECTLY TO THE CARRIER. YELLOW WRAP INTACT YES ___ NO ___ PALLET CAP INTACT YES ___ NO ___ SBL LIMITED ACCESS DELIVERY ATTN MATH DEPT/FULTON REC HRS 8-2P <<CONTINUED ON THE NEXT PAGE>>				

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT

DRIVER COLLECT

DRIVER	PCS	SEAL	DATE	UFTGATE	PRINT NAME & COMPANY
					BORT & SEGREGATE

HAND UNLOAD

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE  
# PALLETS \_\_\_\_\_ HU

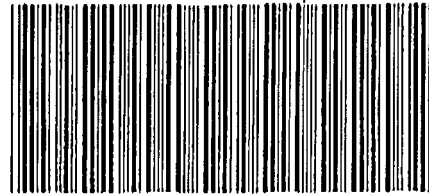
INSIDE DELIVERY  
RECEIVERS  
SIGNATURE

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



DELIVERY RECEIPT

PRO NUMBER  
10356080540-5



DATE 7/08/19	SHIPPER # 234579	ORIGIN JAX	DEST PEN
PO # 728840	BL # 234579		

10356080540-5

WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561	TRAILER 284784	DOOR/SED 19R	ROUTE, CARRIER, SCAC, DATE, NUMBER			
	CHKR	PCS	TLR/BAY	CHKR	PCS	TLR/BAY

FLORIDA SCHOOL BOOK DEPOSITORY 1125 N ELLIS RD P O BOX 6578 JACKSONVILLE, FL 32254 9047817191	LIMITED ACCESS - SCHOOL
--	-------------------------

HU	HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
11		<<CONTINUED FROM THE PREVIOUS PAGE>> FUEL SURCHARGE *** TOTAL *** PREPAID CUSTOMER SERVICE 1-800-765-7242		263		

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COD AMOUNT	DRIVER COLLECT
------------	----------------

DRIVER \_\_\_\_\_ PCS SEAL DATE LIFTGATE \_\_\_\_\_ PRINT NAME & COMPANY \_\_\_\_\_  
 SORT & SEGREGATE \_\_\_\_\_  
 HAND UNLOAD \_\_\_\_\_

STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE # PALLETS \_\_\_\_\_ HU  
 INSIDE DELIVERY \_\_\_\_\_ RECEIVERS SIGNATURE \_\_\_\_\_

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED





INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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

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

Table with invoice details: INVOICE NUMBER 240639, DATE 8/01/19, PAGE 1, PURCHASE ORDER NUMBER 728840, ACCOUNT 0000057

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

0570361
WOODLAWN BEACH MIDDLE SCHOOL
1500 WOODLAWN WAY
GULF BREEZE, FL
32561

32570-6706

SPECIAL INST NO FRIDAY DELIVERY

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math textbooks and their quantities.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes entry for 22 81-793-3.

MERCH AMT: 0.00
TRANSPORTATION: 30.61

1 2 1 0.00 52 507073 39.85

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table showing the total amount due: 30.61

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	
234579	
7/03/19	PG 1
PURCHASE ORDER NUMBER	
728840	
ACCOUNT	0000057

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

0570361  
 WOODLAWN BEACH MIDDLE SCHOOL  
 1500 WOODLAWN WAY  
 GULF BREEZE, FL  
 32561

32570-6706

ATTN: MATH DEPT/FULTON

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
47	81-224-2	402	FSA PRA WB 6 ENVISION MATH 20	402		FREE	0.00
51	81-244-2	260	FSA PRA WB 8 ENVISION MATH 20	260		FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 85.63

5 4 1 0.00 662 497287 BO 263.86

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

85.63

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	
233300	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728840	
ACCOUNT	0000057

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

0570361  
 WOODLAWN BEACH MIDDLE SCHOOL  
 1500 WOODLAWN WAY  
 GULF BREEZE, FL  
 32561

32570-6706

ATTN: MATH DEPT/FULTON

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-223-2	3	3PT FL TE PKG GR6 ENV MATH 20	3	3	FREE	0.00
46	81-223-4	5	FL TE GD FSA WB 6 ENV MATH 20	5	5	FREE	0.00
5	81-226-1	252	2PT FBP 3YP/3YD 6 ENV MATH 20	252	252	50.00	12,600.00
10	81-233-2	2	3PT FL TE PKG GR7 ENV MATH 20	2	2	FREE	0.00
48	81-233-4	5	FL TE GD FSA WB 7 ENV MATH 20	5	5	FREE	0.00
49	81-234-2	402	FSA PRA WB 7 ENVISION MATH 20	402	402	FREE	0.00
14	81-236-1	252	2PT FBP 3YP/3YD 7 ENV MATH 20	252	252	50.00	12,600.00
19	81-243-2	3	3PT FL TE PKG GR8 ENV MATH 20	3	3	FREE	0.00
50	81-243-4	3	FL TE GD FSA WB 8 ENV MATH 20	3	3	FREE	0.00
23	81-246-1	260	2PT FBP 3YP/3YD 8 ENV MATH 20	260	260	50.00	13,000.00
28	81-793-2	2	3PT FL TE PKG GR6A ENV MATH 20	2	2	FREE	0.00
32	81-796-1	150	2PT FBP 3YP/3YD 6A ENV MATH 20	150	150	50.00	7,500.00
37	81-803-2	3	3PT FL TE PKG GR7A ENV MATH 20	3	3	FREE	0.00
41	81-806-1	150	2PT FBP 3YP/3YD 7A ENV MATH 20	150	150	50.00	7,500.00

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

LN#	TITLE	TITLE	BO	QTY	PRICE
47	81-224-2	FSA PRA WB 6 ENVISION MATH 20	402	402	FREE
51	81-244-2	FSA PRA WB 8 ENVISION MATH 20	260	260	FREE

MERCH AMT: 53,200.00  
 TRANSPORTATION: 567.49

5 4 \* 53,200.00 2,154 497287 2942.27

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

**53,767.49**

**Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, August 6, 2019 12:37 PM  
**To:** Lowery, M. Cathy  
**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](http://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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, August 6, 2019 1:51 PM  
**To:** Lowery, M. Cathy  
**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](http://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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, August 7, 2019 8:47 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** Order Discrepancy

Good Morning Sheri, I am so sorry for the 2<sup>nd</sup> Shortage on the 1<sup>st</sup> 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:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, August 7, 2019 10:10 AM  
**To:** Lowery, M. Cathy  
**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](mailto: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

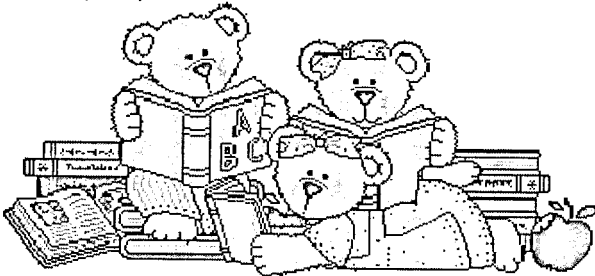
Hello,

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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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 7, 2019 11:16 AM  
**To:** Killam, Debbie  
**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 7, 2019 11:24 AM  
**To:** Killam, Debbie  
**Subject:** RE: Emailing: MX-M1055\_20190807\_111650

My pleasure, Debbie. : )

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

**From:** Killam, Debbie [mailto:KillamD@santarosa.k12.fl.us]  
**Sent:** Wednesday, August 07, 2019 12:22 PM  
**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 8, 2019 6:06 AM  
**To:** Stetler, Sue  
**Subject:** RE: Check On This

Checking with your McGraw Rep Sue. I will let you know what I hear back.

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](mailto: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:** 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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 8, 2019 7:07 AM  
**To:** Stetler, Sue  
**Cc:** Ezell, Ty  
**Subject:** RE: Free Approval for McGraw Physical Science - Central School - Santa Rosa

Yes. This would be a switch. You would be giving up the book you normally order for free and replacing it with this one. If you plan on ordering the workbook that normally comes with this program, then you would need to purchase the Reading Essentials 856234. You would not need permission to buy that book.

This is the free workbook that normally goes with the program:

FLORIDA SCIENCE NOTEBOOK ..... 85-623-3 12.60  
(Free 1 per Complete 5-Year Student  
Bundle purchased, for 5 years  
Reorder years 2-5)

Below is the free workbook that Ty approved IF you decide to switch from 856233:

**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

You have already received 110 free of 856233 this year, so this would be a switch that you would start in 2020 unless you intend to return them and reorder 856234. We are not authorized to give you both titles for free. It is a choice. Please let me know what you decide.

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](mailto:jeffcregor@fsbd.com)



---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Thursday, August 08, 2019 7:58 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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 8, 2019 9:05 AM  
**To:** Stetler, Sue  
**Cc:** Temple, Ed  
**Subject:** RE: Return 4 boxes

Sue,

All returns must be arranged through our Customer Service Department.

Phone: 800-447-7957

Email: [customerservice@fsbd.com](mailto:customerservice@fsbd.com)

Website: [www.fsbd.com](http://www.fsbd.com)

You can do the new PO for 856234 whenever you are ready. The return and ordering process is completely separate.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Thursday, August 08, 2019 10:02 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

## Goodbred, Tracy R.

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**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Thursday, August 8, 2019 9:32 AM  
**To:** Stetler, Sue  
**Subject:** HOW TO REPORT AN ISSUE WITH AN ORDER

Good Morning,

We will need for the school to fill out a discrepancy form via our website at [www.fsbd.com](http://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.

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.

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**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Thursday, August 8, 2019 10:08 AM  
**To:** Stetler, Sue  
**Subject:** RMA 25491  
**Attachments:** 25491.pdf

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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.d.com

RMA #: 00025491  
 RMA date: 08/08/19  
 PO #: 729516

570021  
 Ship to: CENTRAL HIGH SCHOOL  
 6180 CENTRAL SCHOOL ROAD

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

MILTON, FL 32570.

MILTON, FL 32570.6706

850-983-5640

850-983-5645 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU JENNIFER

856233	NB PHYSICAL SCIENCE GLENCOE	110	240596	09/08/19
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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  
 350 Ellis Road North  
 Jacksonville, Florida 32254**

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 8, 2019 11:21 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: disregard my call

Sheri,

Good afternoon. You would use 333942 to your request your 2<sup>nd</sup> year for free.

FSBD Code	Title	Price	Expiration Date	Publisher
333942	RDRS NB COLL JOURNEYS 3 HMH COMPREHENSIVE CORE READING K-6 ISBN: 0547863608 ISBN13: 9780547863603	\$11.50	2020	HOUGHTON MIFFLIN HARCOUR

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](mailto:jeffcregor@fsbd.com)

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**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](mailto:BurgoyneS@santarosa.k12.fl.us)]  
**Sent:** Thursday, August 08, 2019 12:14 PM  
**To:** Jeff Cregor  
**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 2<sup>nd</sup> year free of the 3<sup>rd</sup> gr Readers Notebooks entitled to due to last year's PO 727470 purchase.** It turns out their was a miscommunication from my 3<sup>rd</sup> 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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 8, 2019 11:28 AM  
**To:** Killam, Debbie  
**Subject:** RE: Emailing: MX-M1055\_20190808\_112830

Thanks, Debbie!

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:** Thursday, August 08, 2019 12:24 PM  
**To:** Jeff Cregor  
**Subject:** Emailing: MX-M1055\_20190808\_112830

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

MX-M1055\_20190808\_112830

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.

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**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 9, 2019 6:31 AM  
**To:** Holland, C. Kevin  
**Subject:** (EXT) RE: Textbook Order Trace

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

Kevin,

Good morning. We received orders for World Languages Consumables, Social Studies Consumables, and Alg 1, Alg 2 and Geometry GAP orders for HMH. I have no record of receiving any Big Ideas Integrated Math 1-3 orders from 1/1/19 - present. Please feel free to scan and email your PO to [orders@fsbd.com](mailto:orders@fsbd.com). We will be sure to process it right away once it arrives. 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](mailto:jeffcregor@fsbd.com)

---

**From:** Holland, C. Kevin [mailto:HollandCH@santarosa.k12.fl.us]  
**Sent:** Thursday, August 08, 2019 2:17 PM  
**To:** Jeff Cregor  
**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:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, August 9, 2019 6:36 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: Purchase order attached

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]  
**Sent:** Thursday, August 08, 2019 4:35 PM  
**To:** z Orders  
**Cc:** Jeff Cregor  
**Subject:** Purchase order attached  
**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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 9, 2019 9:05 AM  
**To:** Killam, Debbie  
**Subject:** RE: Emailing: MX-M1055\_20190809\_090426

Thank you, Debbie!

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:** Friday, August 09, 2019 9:59 AM  
**To:** Jeff Cregor  
**Subject:** Emailing: MX-M1055\_20190809\_090426

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

MX-M1055\_20190809\_090426

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:** 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) 781-3486  
 www.fsbd.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	1	FREE	0.00
5	81-223-2	1	3PT FL TE PKG GR6 ENV MATH 20	1	1	FREE	0.00
51	81-224-1	120	FL ADD PRA WB 6 ENVIS MATH 20	120	120	FREE	0.00
9	81-226-1	120	2PT FBP 3YP/3YD 6 ENV MATH 20	120	120	50.00	6,000.00
14	81-233-2	2	3PT FL TE PKG GR7 ENV MATH 20	2	2	FREE	0.00
18	81-236-1	170	2PT FBP 3YP/3YD 7 ENV MATH 20	170	170	50.00	8,500.00
23	81-243-2	2	3PT FL TE PKG GR8 ENV MATH 20	2	2	FREE	0.00
54	81-244-1	185	FL ADD PRA WB 8 ENVIS MATH 20	185	185	FREE	0.00
27	81-246-1	185	2PT FBP 3YP/3YD 8 ENV MATH 20	185	185	50.00	9,250.00
32	81-793-2	3	3PT FL TE PKG GR6A ENV MATH 20	3	3	FREE	0.00
50	81-794-1	245	FL ADD PRA WB 6A ENVIS MATH 20	245	245	FREE	0.00
36	81-796-1	245	2PT FBP 3YP/3YD 6A ENV MATH 20	245	245	50.00	12,250.00
41	81-803-2	2	3PT FL TE PKG GR7A ENV MATH 20	2	2	FREE	0.00
52	81-804-1	180	FL ADD PRA WB 7A ENVIS MATH 20	180	180	FREE	0.00
45	81-806-1	180	2PT FBP 3YP/3YD 7A ENV MATH 20	180	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	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
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## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, August 12, 2019 7:24 AM  
**To:** Bauldree, Regenia  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** Bauldree, Regenia [mailto:[bauldr@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)]  
**Sent:** Friday, August 09, 2019 3:47 PM  
**To:** Jeff Cregor  
**Subject:** Jay Elementary School order question

Our 6<sup>th</sup> 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@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** JudyGasset <judygasset@fsbd.com>  
**Sent:** Monday, August 12, 2019 12:55 PM  
**To:** Threet, Sharon  
**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

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*

*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.**

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**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](mailto: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:** 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!

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*

*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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, August 12, 2019 1:34 PM  
**To:** Threet, Sharon  
**Cc:** Keilah Gates  
**Subject:** (EXT) RE: (EXT) RE: Invoices assoc. with P.O.

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

Absolutely!  
Judy

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Monday, August 12, 2019 2:28 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.

**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](mailto: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:** 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!

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*

*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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 13, 2019 6:12 AM  
**To:** Southers, Jada  
**Subject:** RE: Placing a new order

Jada,

Good morning. Our goal is to deliver within 7-10 Business days once your PO is processed. I did want to mention that the only free Science consumables that are sent in years 2-5 are the Worktext and the FSSA Review and Practice Book.

Santa Rosa was double shipped the Grade 8 FSSA Practice Book last year, so only the Worktext will be replaced this year. You will resume ordering that book in 2020. Please note that no 8<sup>th</sup> Grade FSSA Practice Books will be shipped on this years order.

Also, the free Teacher material on your FSBD Document 174619 will also be removed. That material was only free in year 1 of the adoption and is not a consumable to be replaced in years 2-5 of the adoption. Any additional Teacher items must be purchased if you need them.

We will be looking forward to receiving your PO. 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](mailto:jeffcregor@fsbd.com)

---

**From:** Southers, Jada [mailto:Southers@santarosa.k12.fl.us]  
**Sent:** Monday, August 12, 2019 5:51 PM  
**To:** Jeff Cregor  
**Subject:** Placing a new order

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 13, 2019 6:13 AM  
**To:** Stetler, Sue  
**Subject:** RE: New PO for review and processing

Thank you, Sue!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Monday, August 12, 2019 4:29 PM  
**To:** Jeff Cregor  
**Subject:** New PO for review and processing

Hey, Jeff  
Please see the attachment for your approval and then for processing.

Thanks so much!!!

Sue Stetler  
Central School



## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 13, 2019 6:45 AM  
**To:** Southers, Jada  
**Subject:** FW: Santa Rosa FSBD Codes for Science Textbook Orders

Jada,

This is a good email to refer to regarding your yearly Science Textbook orders. Just in case you need it.....

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](mailto: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 8<sup>th</sup> 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.

### 6<sup>th</sup> 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

7<sup>th</sup> 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

8<sup>th</sup> 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:** 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

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

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Tuesday, August 13, 2019 10:05 AM  
**To:** Customer Service;Customer Service  
**Cc:** Stanhagen, Debbie  
**Subject:** RE: Request for Invoice  
**Attachments:** 241101.pdf; 240368.pdf; 234581.pdf; 233304.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  
jenniferodonnell@fsbd.com

---

**From:** FSBD Customer Service [mailto:customerservice@fsbd.com]  
**Sent:** Tuesday, August 13, 2019 10:35 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:

728834



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

Table with invoice details: INVOICE NUMBER 241101, DATE 8/05/19, PAGE 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

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 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

Table with total 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) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 240368, DATE 7/31/19, PAGE 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

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math textbooks and their quantities.

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

Table for backordered titles with columns: LN#, TITLE, BO QTY, PRICE. Includes entry for FSA PRAC WB ENVISION MATH GR4.

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

Payment box containing the 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) 781-3486  
www.fsb.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) 781-3486
www.fsb.com

Table with invoice details: INVOICE NUMBER 233304, DATE 7/16/19, PAGE 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

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various educational materials and their costs.

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

Table for backordered titles with columns: LN#, TITLE, BO QTY, PRICE. Includes item 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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, August 13, 2019 12:42 PM  
**To:** Burchett, April D.  
**Subject:** Credit Invoice  
**Attachments:** 078562.pdf

Hi April, attached is the credit invoice for PO 726462.

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

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	
078562	
8/06/19	PG 1
PURCHASE ORDER NUMBER	
726462	
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

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1			CUSTOMER ORDERED IN ERROR			
2			WOULD LIKE THE PHYSICAL BOOK			
3			ORIG INV 239889			
4			DOC# 239889			
5			08/06/19 JENNP			
6	03-466-3	1-	FL OL 2Y TE RES K JOURNEY GAP	1-	653.25	653.25-

0 0 1 653.25- 1-820786  
**TERMS NET 30 DAYS**  
 PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

MERCH AMT: 653.25-  
 0.00

\*CREDIT\* 653.25-

**PAY THIS AMOUNT** →

653.25-
<b>*DO NOT PAY*</b>

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, August 13, 2019 12:56 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: TWO NEW PURCHASE ORDERS ATTACHED

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]  
**Sent:** Tuesday, August 13, 2019 1:56 PM  
**To:** z Orders  
**Cc:** Jeff Cregor  
**Subject:** TWO NEW PURCHASE ORDERS ATTACHED  
**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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, August 13, 2019 1:16 PM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: PO and 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](mailto:jeffcregor@fsbd.com)

---

**From:** Lowery, M. Cathy [mailto:[LoweryMC@santarosa.k12.fl.us](mailto:LoweryMC@santarosa.k12.fl.us)]  
**Sent:** Tuesday, August 13, 2019 2:05 PM  
**To:** z Orders  
**Subject:** PO and FSBD Doc

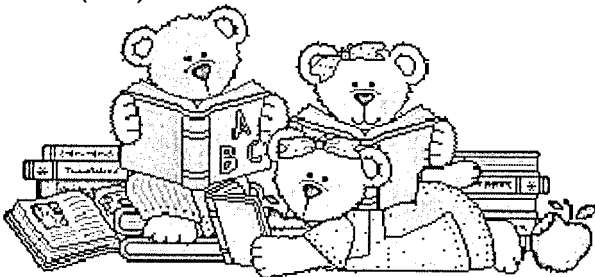
Good Afternoon,

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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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:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Tuesday, August 13, 2019 1:30 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) INVOICES  
**Attachments:** 233301.pdf; 233303.pdf; 233302.pdf

**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



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PD 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

Table with invoice details: INVOICE NUMBER 233301, DATE 7/16/19, PAGE 1, PURCHASE ORDER NUMBER 728832, ACCOUNT 0000057.

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

0570272
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK RD
NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 3 line items for math materials.

MERCH AMT: 12,500.00
TRANSPORTATION: 162.53

5 4 \* 12,500.00 503 497306 615.35

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 12,662.53



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	
233303	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728831	
ACCOUNT	0000057

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

0570272  
 HOLLEY-NAVARRE MIDDLE SCHOOL  
 1976 WILLIAMS CREEK RD  
 NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-233-2	4	3PT FL TE PKG GR7 ENV MATH 20	4	FREE	0.00	
5	81-236-1	300	2PT FBP 3YP/3YD 7 ENV MATH 20	300	50.00	15,000.00	
10	81-803-2	1	3PT FL TE PKG GR7A ENV MATH 20	1	FREE	0.00	
14	81-803-2	1	3PT FL TE PKG GR7A ENV MATH 20	1	FREE	0.00	
23	81-804-1	100	FL ADD PRA WB 7A ENVIS MATH 20	100	FREE	0.00	
18	81-806-1	100	2PT FBP 3YP/3YD 7A ENV MATH 20	100	50.00	5,000.00	

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

LN#	TITLE	TITLE	BO	QTY	PRICE
24	81-234-1	FL ADD PRA WB 7 ENVIS MATH 20	300	FREE	

MERCH AMT: 20,000.00  
 TRANSPORTATION: 269.54

5 4 \* 20,000.00 806 497308 1106.94

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

20,269.54



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 233302, DATE 7/16/19, PAGE 1, PURCHASE ORDER NUMBER 728830, ACCOUNT 0000057

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

0570272
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK RD
NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 7 rows of item data.

MERCH AMT: 20,000.00
TRANSPORTATION: 307.23

5 4 \* 20,000.00 806 497307 1261.68

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 20,307.23

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, August 14, 2019 5:52 AM  
**To:** McCary, Rachelle C.  
**Subject:** RE: PO 729626, PO 729627, PO 729628, PO 729629

Thank you, Rachelle!

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](mailto:jeffcregor@fsbd.com)

---

**From:** McCary, Rachelle C. [mailto:McCaryR@santarosa.k12.fl.us]  
**Sent:** Tuesday, August 13, 2019 5:02 PM  
**To:** z Orders  
**Subject:** PO 729626, PO 729627, PO 729628, PO 729629

Please find attached PO Request for textbooks.

*Rachelle McCary  
King Middle School  
Internal Funds Bookkeeper  
(850)983-5660 x117*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 14, 2019 5:56 AM  
**To:** Southers, Jada  
**Subject:** RE: PO#729638

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](mailto:jeffcregor@fsbd.com)

---

**From:** Southers, Jada [<mailto:SouthersJ@santarosa.k12.fl.us>]  
**Sent:** Tuesday, August 13, 2019 4:21 PM  
**To:** Jeff Cregor  
**Subject:** PO#729638

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:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Wednesday, August 14, 2019 7:55 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) RE: (EXT) INVOICES  
**Attachments:** 234580.pdf

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

Here you go!

Thanks,  
Keilah

---

**From:** Lewis, Lisa [mailto:LewisL@santarosa.k12.fl.us]  
**Sent:** Tuesday, August 13, 2019 3:10 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](mailto:keilahgates@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.fsb.com

Table with invoice details: INVOICE NUMBER 234580, DATE 7/16/19, PAGE 1, PURCHASE ORDER NUMBER 728831, ACCOUNT 0000057.

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

0570272
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK RD
NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 24 81-234-1 300 FL ADD PRA WB 7 ENVIS MATH 20 300 FREE 0.00

MERCH AMT: 0.00
TRANSPORTATION: 64.80

3 3 1 0.00 300 497308 BO 141.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 64.80

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 14, 2019 9:00 AM  
**To:** Bauldree, Regenia  
**Subject:** RE: Jay Elementary invoices needed

I sent this over to Customer Service for you. : )

---

**From:** Bauldree, Regenia [mailto:[bauldr@sanatarosa.k12.fl.us](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](mailto: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:** 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  
jenniferodonnell@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@antarosa.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@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)



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

32565

32570-6706

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

6.70

1 2 1 0.00 10 508227  
**TERMS NET 30 DAYS**  
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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) 781-3486  
 www.fsb.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

32565

32570-6706

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.fsbdc.com

Table with invoice details: INVOICE NUMBER 238650, DATE 7/24/19, PAGE 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

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 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

Table with total amount: 64.80

**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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 15, 2019 9:18 AM  
**To:** Schepper, Deborah  
**Subject:** RE: Order for Milton High School

My pleasure!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Schepper, Deborah [mailto:ScheppD@santarosa.k12.fl.us]  
**Sent:** Thursday, August 15, 2019 10:15 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.

**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](mailto: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](mailto:scheppd@santarosa.k12.fl.us)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, August 16, 2019 6:32 AM  
**To:** Stanhagen, Debbie  
**Subject:** RE: BRE order

Thanks, Debbie! 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](mailto:jeffcregor@fsbd.com)

---

**From:** Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]  
**Sent:** Thursday, August 15, 2019 2:26 PM  
**To:** z Orders  
**Subject:** BRE order

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 16, 2019 7:18 AM  
**To:** DeMarcus, Joyce  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** DeMarcus, Joyce [mailto:DeMarcus@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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, August 19, 2019 5:59 AM  
**To:** Phillips, Nova  
**Subject:** RE: P.O. 729674

Printed 8/19/19 6:58

---

**From:** Phillips, Nova [mailto:PhillipsN@santarosa.k12.fl.us]  
**Sent:** Friday, August 16, 2019 2:54 PM  
**To:** z Orders  
**Subject:** P.O. 729674

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)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, August 19, 2019 6:00 AM  
**To:** Phillips, Nova  
**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](mailto: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)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, August 19, 2019 7:11 AM  
**To:** Phillips, Nova  
**Subject:** RE: Request for Workbooks (free) P.O. 729641

Thanks, Nova!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Phillips, Nova [<mailto:PhillipsN@santarosa.k12.fl.us>]  
**Sent:** Monday, August 19, 2019 8:05 AM  
**To:** z Orders  
**Subject:** RE: Request for Workbooks (free) P.O. 729641

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](mailto: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](mailto: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)

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Monday, August 19, 2019 1:32 PM  
**To:** Burgoyne, Sheri L.  
**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:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, August 20, 2019 8:37 AM  
**To:** Killam, Debbie  
**Subject:** RE: Emailing: MX-M1055\_20190820\_083136

Thank you, Debbie!

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, August 20, 2019 9:29 AM  
**To:** Jeff Cregor  
**Subject:** Emailing: MX-M1055\_20190820\_083136

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

MX-M1055\_20190820\_083136

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 21, 2019 1:10 PM  
**To:** Stetler, Sue  
**Subject:** FW: New Purchase Orders  
**Attachments:** FSBD Cengage.pdf

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](mailto: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

\*\*\*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 FILED 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  
  
INDEPENDENCE KY 41051

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
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 -----  
 FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
 REQUEST: 00210001 PO: 729696 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:  
  
Cindy Lambeth

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

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  
  
INDEPENDENCE KY 41051


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
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	AMOUNT 3,925.00

COMMENTS: RETURN PO TO SCHOOL  
REQUISITIONED BY:

P.O. TOTAL: 3,925.00  
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

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  
STOCK# MAKE/MODEL/DESCRIPTION OF ITEMS

QTY

UNIT PRICE

TOTAL PRICE

-----  
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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 21, 2019 1:23 PM  
**To:** Stetler, Sue  
**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](mailto: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

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](mailto: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:** JudyGasset <judygasset@fsbd.com>  
**Sent:** Thursday, August 22, 2019 7:41 AM  
**To:** Threet, Sharon  
**Cc:** Smith, Floyd C  
**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 Gasset**

Vice President, Chief Operating Officer

Florida School Book Depository

**Office:** 800-447-7957 ext. 217

**Front Desk:** 904-781-7191

**Fax:** 904-781-3486

[judygasset@fsbd.com](mailto:judygasset@fsbd.com)

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]

**Sent:** Thursday, August 22, 2019 8:38 AM

**To:** JudyGasset

**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 22, 2019 8:25 AM  
**To:** Killam, Debbie  
**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](mailto: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](mailto: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

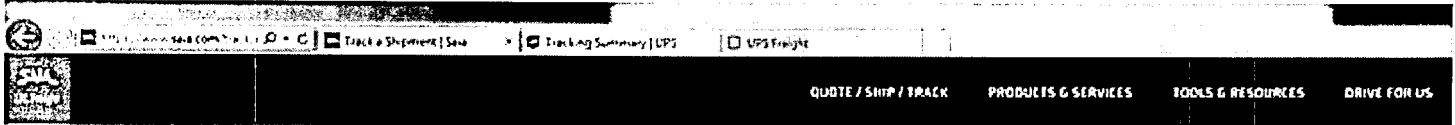
Jeff,

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.



TOTAL PIECES 14  
TOTAL WEIGHT 378 LBS  
PURCHASE ORDER NUMBER: 729607  
SHIPPER'S NUMBER: 242544  
PICKUP NUMBER: 6935857  
TARIFF  
DISCOUNT  
TOTAL CHARGES

<b>DELIVERY INFORMATION</b> <b>ACTUAL DELIVERY   8/21/19 AT 2:33 PM - 2:42 PM</b> Expected Delivery Date   Contact Customer Service Appointment Date   N/A Received by: GILLAM	<b>SHIPMENT INFORMATION</b> <b>PICKUP DATE   8/13/19</b> Type   PPD Driver # 63494   Trailer # 488166 Service Days   10138 - 10137
--	--

**HISTORY**

	05:40 am	Pensacola, FL	Load Trailer: 486166
8/15/19	04:52 am	Pensacola, FL	Unload Trailer: 286765 Assigned
8/14/19	The 286433 POD.pdf download has completed.		Open Open folder View Downloads

**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](mailto: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:** 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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Monday, August 26, 2019 9:57 AM  
**To:** Burchett, April D.  
**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.**

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**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, August 28, 2019 7:38 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: (EXT) RE: (EXT) FSBD Return of Digital Materials  
**Attachments:** 078564.pdf

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

Good Morning, 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:** Lowery, M. Cathy [mailto:LoweryMC@santarosa.k12.fl.us]  
**Sent:** Wednesday, August 28, 2019 8:13 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](mailto: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](http://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

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	
078564	
8/06/19	PG 1
PURCHASE ORDER NUMBER	
729358	
ACCOUNT	0000057

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

0570041  
 BERRYHILL ELEMENTARY SCHOOL  
 4900 BERRYHILL ROAD  
 MILTON, FL

32570

32570-6706

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1			RETURN FOR CREDIT			
2			ORDERED IN ERROR			
3			ORIG INV 238901			
4			OK PER KATHY JOURNIGAN AT HMH			
5			08/06/19 JENNP			
6	43-466-1	22-	FL OL 2Y STU MTL 4 JOURNEY GAP	22-	29.95	658.90-

0 0 1 658.90- 22-820790  
**TERMS NET 30 DAYS**  
 PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

MERCH AMT: 658.90-  
 0.00 \*CREDIT\*

**PAY THIS AMOUNT** →

658.90-
<b>*DO NOT PAY*</b>

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Wednesday, August 28, 2019 1:33 PM  
**To:** Adams, Kathy  
**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](mailto:adamsk@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, September 5, 2019 5:55 AM  
**To:** Stetler, Sue  
**Subject:** RE: New Order Request

Sue,

Good morning. It is great to be back! I did not see anything attached to this. Could you please send your PO 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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Friday, August 30, 2019 2:26 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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, September 5, 2019 6:14 AM  
**To:** Rosenberg, Donita  
**Subject:** RE: P.O. No. 729747 - FSBD

Printed 9/5/19 7:14

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

**From:** Rosenberg, Donita [mailto:RosenbergD@santarosa.k12.fl.us]  
**Sent:** Friday, August 30, 2019 4:21 PM  
**To:** z Orders  
**Cc:** Jeff Cregor; Curtis, Roselyn; Pape, Kay J.  
**Subject:** FW: P.O. No. 729747 - FSBD

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, September 5, 2019 6:53 AM  
**To:** Stetler, Sue  
**Subject:** RE: Purchase Order Request

Thank you, Sue!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Wednesday, September 04, 2019 2:18 PM  
**To:** Jeff Cregor  
**Subject:** Fw: Purchase Order Request

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**

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, September 5, 2019 7:06 AM  
**To:** Stetler, Sue  
**Subject:** RE: Both of these were sent Friday. I'm not sure which one you may have or which one I sent late Friday afternoon.

Thanks, Sue!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Thursday, September 05, 2019 8:03 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.

**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:** Thursday, September 5, 2019 7:55 AM  
**To:** Holland, C. Kevin  
**Subject:** (EXT) RE: Textbook Order Trace

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

Kevin,

Good morning. The last PO received at FSBD for Pace High was PO 729648 on 8/20/19. This was for Science Materials. There were no PO's received or processed for Big Ideas Math within the past 90 days for your school. Could you please scan and email your PO and any necessary attachments to [orders@fsbd.com](mailto:orders@fsbd.com)? We will process it as soon as it gets here.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Holland, C. Kevin [mailto:[HollandCH@santarosa.k12.fl.us](mailto:HollandCH@santarosa.k12.fl.us)]  
**Sent:** Tuesday, September 03, 2019 12:57 PM  
**To:** Jeff Cregor  
**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

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Friday, September 6, 2019 11:52 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** RE: Invoices for PO 729605

Hi Sheri, there is no charge or shipping charge for the replacement of the 6 books. That was billed to FSBD. The \$64.80 is strictly for the original shipment.

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:** Burgoyne, Sheri L. [mailto:BurgoyneS@santarosa.k12.fl.us]  
**Sent:** Friday, September 06, 2019 12:49 PM  
**To:** Jennifer O'Donnell  
**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:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Friday, September 6, 2019 12:42 PM  
**To:** Adams, Kathy  
**Subject:** RE: PO 728840  
**Attachments:** SYSPRO - INVOICE 233300.pdf

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](mailto:adamsk@santarosa.k12.fl.us)*



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

Table with invoice details: INVOICE NUMBER 233300, DATE 7/16/19, PAGE 1, PURCHASE ORDER NUMBER 728840, ACCOUNT 0000057

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

0570361 WOODLAWN BEACH MIDDLE SCHOOL 1500 WOODLAWN WAY GULF BREEZE, FL 32561

32570-6706

ATTN: MATH DEPT/FULTON

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various educational materials and their costs.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Lists items 47 and 51.

MERCH AMT: 53,200.00 TRANSPORTATION: 567.49

5 4 \* 53,200.00 2,154 497287 2942.27

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table showing total amount: 53,767.49

## Goodbred, Tracy R.

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Friday, September 6, 2019 12:45 PM  
**To:** Adams, Kathy  
**Subject:** RE: PO 728840

☺ I should have sent it myself. I been crazy and forwarding things to Customer Service. Slowing down some☺

---

**From:** Adams, Kathy [mailto:AdamsK@santarosa.k12.fl.us]  
**Sent:** Friday, September 06, 2019 1:43 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](mailto:adamsk@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, September 9, 2019 6:14 AM  
**To:** Stanhagen, Debbie  
**Subject:** RE: FSBD/BRE ORDER 9.6.19

Thank you, Debbie! I hope your weekend was great!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]  
**Sent:** Friday, September 06, 2019 3:14 PM  
**To:** z Orders  
**Subject:** FSBD/BRE ORDER 9.6.19

Have a great weekend; 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>  
**Sent:** Tuesday, September 10, 2019 10:34 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) FSBD Invoices  
**Attachments:** 228948.pdf; 228947.pdf; 228946.pdf

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

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.fsb.com

Table with invoice details: INVOICE NUMBER 228948, DATE 7/01/19, PAGE 1, PURCHASE ORDER NUMBER 728922, ACCOUNT 0000057

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

0570272 HOLLEY-NAVARRE MIDDLE SCHOOL 1976 WILLIAMS CREEK RD NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items for 76-565-2 and 76-565-4, and a note for online access.

MERCH AMT: 10,000.00 TRANSPORTATION: 64.80

3 3 1 10,000.00 405 497690 272.00 TERMS NET 30 DAYS PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 10,064.80



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) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 228947, DATE 7/01/19, PAGE 1, PURCHASE ORDER NUMBER 728921, ACCOUNT 0000057

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

0570272
HOLLEY-NAVARRE MIDDLE SCHOOL
1976 WILLIAMS CREEK RD
NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items for books and online access.

MERCH AMT: 10,000.00
TRANSPORTATION: 64.80

3 3 1 10,000.00 405 497689 240.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table showing total amount: 10,064.80

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) 781-3486  
 www.fsb.com

INVOICE NUMBER	
228946	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
728920	
ACCOUNT	0000057

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

0570272  
 HOLLEY-NAVARRE MIDDLE SCHOOL  
 1976 WILLIAMS CREEK RD  
 NAVARRE, FL

32566

32570-6706

ATTN: DESTEFANO

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	76-529-2	400	2PT FL BRDG 2Y P&D COLL'15 GR6	400		25.00	10,000.00
6	76-529-4	5	OL 2Y FL IA TE W/WKTX COL'15 6	5		FREE	0.00
7							
8			ONLINE ACCESS PROVIDED BY PUBLISHER				

MERCH AMT: 10,000.00  
 TRANSPORTATION: 64.80

3 3 1 10,000.00 405 497688 268.00

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

10,064.80

## 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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

INVOICE



**FLORIDA SCHOOL BOOK DEPOSITORY, INC**

*PAYMENTS/CORRESPONDENCE:*  
 PD 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	
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

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**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

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**Cc:** 'Rosenberg, Donita'  
**Subject:** POD details needed

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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

## 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.

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**From:** Jeff Cregor  
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904-781-7191  
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jenniferodonnell@fsbd.com

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904-781-7191

FAX 904-781-3486  
jenniferodonnell@fsbd.com

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800-447-7957 ext 249  
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jennifero'donnell@fsbd.com

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**Sent:** Wednesday, September 11, 2019 10:12 AM  
**To:** Jeff Cregor; Customer Service  
**Cc:** 'Rosenberg, Donita'  
**Subject:** RE: POD details needed

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Jennifer O'Donnell  
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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:** 'Rosenberg, Donita'  
**Subject:** POD details needed

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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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, September 11, 2019 10:26 AM  
**To:** Stetler, Sue  
**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](mailto:jeffcregor@fsbd.com)

---

**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!

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

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 10:31 AM  
**To:** Stetler, Sue  
**Subject:** RE: Check on these PO's

Sue,

I believe this is for another Vendor.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stetler, Sue [mailto:StetlerS@santarosa.k12.fl.us]  
**Sent:** Wednesday, September 11, 2019 11:29 AM  
**To:** Jeff Cregor  
**Subject:** Re: Check on these PO's

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](mailto:jeffcregor@fsbd.com)

---

**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!  
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:** 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!  
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

# 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, September 13, 2019 7:18 AM  
**To:** Southers, Jada  
**Subject:** RE: Open invoices

My pleasure, Jada. I hope that you get the answers that you are looking for. : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Southers, Jada [mailto:SouthersJ@santarosa.k12.fl.us]  
**Sent:** Friday, September 13, 2019 8:17 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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, September 13, 2019 6:00 AM  
**To:** Southers, Jada  
**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,

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800-447-7957  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

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**From:** Southers, Jada [mailto:SouthersJ@santarosa.k12.fl.us]  
**Sent:** Thursday, September 12, 2019 3:16 PM  
**To:** Jeff Cregor  
**Subject:** Open invoices

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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:** 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

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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:** 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.

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**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

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**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

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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

---

**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](mailto: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:** RE: POD details needed

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  
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**Subject:** POD details needed

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---

**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  
jenniferodonnell@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 <del>37,159.94</del>

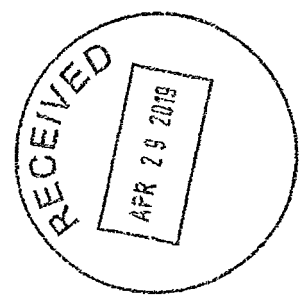
CLASSROOM TEXTBOOKS  
SEE ATTACHED LIST  
DO NOT INVOICE PRIOR TO JULY  
ATTN: LIZ INMAN  
SHIPPING INCLUDED IN TOTAL PRICE

39,119.94  
HL-1,530

~~\* Price change +40.00~~

----- AREA BELOW RESERVED FOR ACCOUNTS PAYABLE USE ONLY -----  
FND-FUNC-OBJ-CNTR-PROJECT-PGM AMOUNT  
REQUEST: 02310423 PO: 728829 100 5100 520 0231 148021 102 .01

\* Invoice 7-1-19  
~~\* Price Expense of text bookkeeper Brenda at 4/29/19 at 12:01 P.M.~~



COMMENTS: RETURN P.O. TO HOBBS

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

REQUISITIONED BY:

APPROVED BY:

*Brandon Koger*

*Cindy Lambeth*

BRANDON KOGER  
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.

\* Price Adjusted

# enVision<sup>®</sup> 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
<b>812261</b>		enVision <sup>®</sup> Florida Middle School Grade 6 ©2020					
9780768565324	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6		\$ 50.00	190		\$ 9,500.00	\$ -
9780134944456	enVision Florida Teacher's Edition Package, Grade 6		\$ 559.97		2 F	\$ -	\$ 1,119.94
<b>817961</b>		enVision <sup>®</sup> Florida Middle School Grade 6A ©2020					
9780768565331	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 6		\$ 50.00	90		\$ 4,500.00	\$ -
9780134944432	enVision Florida Teacher's Edition Package, Grade 6		\$ 559.97	1 F	1 F	\$ 559.97	\$ 559.97
<b>812361</b>		enVision <sup>®</sup> Florida Middle School Grade 7 ©2020					
9780768565348	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7		\$ 50.00	200		\$ 10,000.00	\$ -
9780134944470	enVision Florida Teacher's Edition Package, Grade 7		\$ 559.97		2 F	\$ -	\$ 1,119.94
<b>818061</b>		enVision <sup>®</sup> Florida Middle School Grade 7A ©2020					
9780768565355	BASE Florida 3-Year Print Subscription + 3-Year Digital Courseware License, Grade 7		\$ 50.00	90		\$ 4,500.00	\$ -
9780134944463	enVision Florida Teacher's Edition Package, Grade 7		\$ 559.97	1 F	1 F	\$ 559.97	\$ 559.97
<b>812461</b>		enVision <sup>®</sup> Florida Middle School Grade 8 PreAlgebra ©2020					
9780768565362	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		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 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](http://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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Monday, September 16, 2019 1:18 PM  
**To:** McMillan, Cathy;Denny, Cathy;Baugus, Jeffery A.  
**Subject:** RE: 6th grade SE replacements

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; JudyGasset  
**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](http://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.

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**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](#)

---

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**To:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Cc:** Denny, Cathy <DennyC@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>  
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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

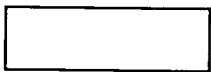
***Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!***

**Cathy McMillan**

Account General Manager

Pearson K-12 US Learning Services

904-460-8216



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

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Or call 1-800-848-9500.

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



## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, September 17, 2019 7:40 AM  
**To:** Denny, Cathy  
**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?

---

**From:** Denny, Cathy [mailto:DennyC@santarosa.k12.fl.us]  
**Sent:** Tuesday, September 17, 2019 8:40 AM  
**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  
**To:** Denny, Cathy <DennyC@santarosa.k12.fl.us>; McMillan, Cathy <cathy.mcmillan@pearson.com>  
**Cc:** Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>  
**Subject:** RE: 6th grade SE replacements

Awesome. One last question and we are all set. What pages are missing from the books?  
Thank you, Jennifer

---

**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

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On Mon, Sep 16, 2019 at 2:17 PM Jennifer O'Donnell <[JenniferO'Donnell@fsbd.com](mailto: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](mailto:jennifero'donnell@fsbd.com)

**From:** McMillan, Cathy [mailto:[cathy.mcmillan@pearson.com](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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## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, September 17, 2019 1:23 PM  
**To:** Cindy E; Delina T. Moncrief; Gentile, Maggie; Androski, Kathy; Martinez, Rosa; Michelle White; Travis Thrash; 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; Breslin, Sharon A.; Cyrier, Christine L.; Krysten Cuchens; Tucker, Maria; Baugus, Jeffery A.; SUEANN THARP; Monica Moron  
**Subject:** (EXT) Jeff Cregor FSBD - Out of Office - 9/18 - 9/20

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

I will be out of the Office 9/18/19 – 9/20/19. I expect to return on 9/23/19. Please feel free to contact my backups with any urgent matters while I am away. I am 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](mailto:orders@fsbd.com). Take care and enjoy the rest of your week.

#### Primary Backup:

Cathy Tucker  
[cathytucker@fsbd.com](mailto:cathytucker@fsbd.com)  
800-447-7957 Ext. 223

#### Secondary Backup

Amy Chism  
[amychism@fsbd.com](mailto: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](mailto: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 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) 781-3486  
 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



117.39
--------

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, September 24, 2019 12:41 PM  
**To:** Denny, Cathy  
**Cc:** Baugus, Jeffery A.  
**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,  
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Customer Service Manager  
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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:** McMillan, Cathy; Jennifer O'Donnell  
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Hi all!

Here are the POs.

Avalon Middle(250 books) 728843  
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Thank you!

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

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904-781-7191

FAX 904-781-3486

[jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com)

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**To:** Denny, Cathy; Baugus, Jeffery A.

**Cc:** Jennifer O'Donnell; JudyGassett  
**Subject:** 6th grade SE replacements

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## **Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, September 24, 2019 12:44 PM  
**To:** Denny, Cathy  
**Subject:** RE: 6th grade SE replacements

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Thank you,  
Jennifer O'Donnell  
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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  
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>  
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904-781-7191  
FAX 904-781-3486  
[jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com)

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**Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, September 25, 2019 9:55 AM  
**To:** Denny, Cathy  
**Cc:** Baugus, Jeffery A.  
**Subject:** (EXT) RE: 6th grade SE replacements  
**Attachments:** 25636.pdf

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

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

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---

**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

jenniferodonnell@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

Be sure to bookmark this Website!

[www.mypearsontraining.com](http://www.mypearsontraining.com)

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](#)

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](mailto: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

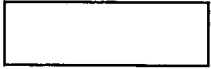
***Pearson 2020 K-12 enVision Math Receives all "GREENS" From EdReports!***

**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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Or call 1-800-848-9500.

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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsbdd.com

RMA #: 00025636  
 RMA date: 09/25/2019  
 PO # 728843

570302  
 Ship to: AVALON MIDDLE SCHOOL  
 5445 KING ARTHURS WAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

MILTON, FL 32583.

MILTON, FL 32570.6706

CATHY

FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
--------------------	--------------	--------------------------------	------------------	---------------------------

UPS WILL PICK UP. PLEASE INCLUDE A COPY OF  
 THE RMA WITH YOUR RETURN. THANK YOU

812311	FL ENVISION MATH VOL1 6 2020	4	233669	10/25/2019
--------	------------------------------	---	--------	------------

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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, September 25, 2019 9:55 AM  
**To:** Denny, Cathy  
**Cc:** Baugus, Jeffery A.  
**Subject:** RE: 6th grade SE replacements  
**Attachments:** 25636.pdf

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  
jenniferodonnell@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](mailto:JenniferO'Donnell@fsbd.com)>  
**Sent:** Tuesday, September 24, 2019 12:41 PM  
**To:** Denny, Cathy <[DennyC@santarosa.k12.fl.us](mailto:DennyC@santarosa.k12.fl.us)>  
**Cc:** Baugus, Jeffery A. <[BaugusJ@santarosa.k12.fl.us](mailto:BaugusJ@santarosa.k12.fl.us)>  
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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

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**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](mailto:cathy.mcmillan@pearson.com)>  
**Sent:** Monday, September 16, 2019 3:01:54 PM  
**To:** Jennifer O'Donnell <[JenniferO'Donnell@fsbd.com](mailto:JenniferO'Donnell@fsbd.com)>  
**Cc:** Denny, Cathy <[DennyC@santarosa.k12.fl.us](mailto:DennyC@santarosa.k12.fl.us)>; Baugus, Jeffery A. <[BaugusJ@santarosa.k12.fl.us](mailto:BaugusJ@santarosa.k12.fl.us)>  
**Subject:** Re: 6th grade SE replacements

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**Cathy McMillan**

Account General Manager

904-460-8216

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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](mailto:jennifero'donnell@fsbd.com)

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**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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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](#)

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 #: 00025636  
RMA date: 09/25/2019  
PO #: 728843

570302  
Ship to: AVALON MIDDLE SCHOOL  
5445 KING ARTHURS WAY

Bill to: 0000057  
SANTA ROSA INSTRUCTIONAL MAT  
ACCOUNTS PAYABLE  
5086 CANAL ST

MILTON, FL 32583.

MILTON, FL 32570.6706

CATHY

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				
812311	FL ENVISION MATH VOL1 6 2020	4	233669	10/25/2019

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, October 1, 2019 10:14 AM  
**To:** Baugus, Jeffery A.  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [mailto:[BaugusJ@santarosa.k12.fl.us](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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, October 1, 2019 11:14 AM  
**To:** Baugus, Jeffery A.  
**Subject:** (EXT) RE: (EXT) RE: Growth Orders - Free Pearson Workbooks

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

Mr. Baugus,

Your Schools create order documents on our website that they attach to every PO when it is submitted to us. I guess you could say it is a self created cart, quote, requisition, etc. Our website actually provides the shipping estimate for them, so they use that \$ amount on the PO when it is created. We try to make it as easy and convenient as possible for all of our Florida Counties. Santa Rosa is one of the few Districts that take full advantage of our website as a tool to place orders and to report delivery issues. You all do a wonderful job from one end of the process to the other. I am so lucky to have Santa Rosa as one of my assigned Districts.

On a side note.....Do you happen to know the Digital Platform that your District uses for licensing? I have heard of Self Registration, Roster Registration and Learning Management Services. I just never thought to ask any of my districts what type that they actually use. We are finding that some Publishers would like this information when your Digital purchases are reported to them. We are hoping that giving them this information in advance might speed up the licensing process.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Baugus, Jeffery A. [<mailto:BaugusJ@santarosa.k12.fl.us>]  
**Sent:** Tuesday, October 01, 2019 11:49 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

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Florida School Book Depository, Inc  
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904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

---

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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, October 1, 2019 11:26 AM  
**To:** Baugus, Jeffery A.  
**Subject:** (EXT) FSBD Website Registration Instructions  
**Attachments:** FSBD Website Registration Instructions.docx

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

Mr. Baugus,

I attached a set of FSBD Website Registration Instructions in case you ever have an inquiry. I have met most of your new Bookkeepers in the District and they seem to be up and running on how to use our website. I know the process can be a bit confusing so I thought that these instructions might help your first time users. I am always happy to help so please feel free to refer any website questions back to 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](mailto:jeffcregor@fsbd.com)

## FSBD Website – Registering Instructions

Quotes are made on our website at [www.fsb.com](http://www.fsb.com). You will not need to contact me to create your quote.

Once you are on our website click on orders.

Click on Create an order.

To the left you will see a bright blue box that says “Register Now”.

Click that button and choose your User Name and Password.

Then fill out ONLY the boxes that have an \* beside them.

Once that is complete you may begin entering your Order (Quote).

### **A few helpful hints:**

**Please do not include dashes when entering your FSBD Code Number.**

**Under the Payment Type Option.....Always select the first button which is “Print and mail with district purchase order”.**

**Under the Select Shipping Option.....Always select the first button which is “Include an estimated shipping charge preferred method”**

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, October 3, 2019 10:01 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. No. 729900 FSBD

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita [mailto:[RosenbergD@santarosa.k12.fl.us](mailto:RosenbergD@santarosa.k12.fl.us)]  
**Sent:** Thursday, October 03, 2019 11:00 AM  
**To:** z Orders  
**Cc:** Jeff Cregor; Curtis, Roselyn; Whitfield, Jessica C.  
**Subject:** FW: P.O. No. 729900 FSBD

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, October 4, 2019 11:28 AM  
**To:** Stetler, Sue  
**Subject:** (EXT) FW: PO for Workbooks  
**Attachments:** Adv 7th Gr Math Workbook.pdf

**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](mailto: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](mailto: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

# Florida School Book Depository Review & Finish Document #176856

**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
818041		20	FL ADD PRA WB 7A ENVIS MATH 20 PEARSON EDUCATION MATHEMATICS ADVANCE SERIES 6-8	0000 PT 818031	FREE	FREE
<b>Subtotal:</b>						\$0.00
<b>Estimated Transportation (10%) (\$10.00 minimum):</b>						\$10.00
<b>* Grand Total:</b>						<b>\$10.00</b>

**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.

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, October 4, 2019 11:49 AM  
**To:** Stetler, Sue  
**Subject:** (EXT) RE: (EXT) FW: PO for Workbooks

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

You are too kind, Sue! Thank you so much! : )

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](mailto:jeffcregor@fsbd.com)

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**Sent:** Friday, October 04, 2019 12:49 PM  
**To:** Jeff Cregor  
**Subject:** Re: (EXT) FW: PO for Workbooks

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](mailto: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](mailto: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:** 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](mailto: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 :(

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](mailto: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](mailto:GrayD@santarosa.k12.fl.us)>  
**Sent:** Friday, October 4, 2019 10:13 AM  
**To:** Baugus, Jeffery A. <[BaugusJ@santarosa.k12.fl.us](mailto: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](mailto: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](mailto:GrayD@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 29, 2019 9:19 AM  
**To:** Byers, Katherine F. <[ByersK@santarosa.k12.fl.us](mailto: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](mailto: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."*

CONFIDENTIALITY NOTICE: This e-mail transmission, and any documents, files or previous e-mail messages attached to it, may contain confidential information that is for the sole use of the intended recipient. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in or attached to this message is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me through one of the contacts in the signature above, and destroy the original transmission and its attachments without reading them or saving them to disk. **Under Florida law, this e-mail address and any correspondence through it are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.** Thank you.

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](mailto:RippB@santarosa.k12.fl.us)>  
**Sent:** Wednesday, August 28, 2019 1:37 PM  
**To:** Byers, Katherine F. <[ByersK@santarosa.k12.fl.us](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, October 4, 2019 1:50 PM  
**To:** Cindy E;Delina T. Moncrief;Gentile, Maggie;Androski, Kathy;Stewart, Lisa;Martinez, Rosa;Michelle White;Travis Thrash;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 Tincher;Breslin, Sharon A.;Cyrier, Christine L.;Krysten Cuchens;Tucker, Maria;Baugus, Jeffery A.;SUEANN THARP;Monica Moron  
**Subject:** (EXT) Jeff Cregor FSBD - Out of Office - 10/7 - 10/11

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

I will be out of the Office 10/7/19 – 10/11/19. I expect to return on 10/14/19. Please feel free to contact my backups with any urgent matters while I am away. I am 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](mailto:orders@fsbd.com). Have a wonderful weekend!

#### Primary Backup:

Cathy Tucker  
[cathytucker@fsbd.com](mailto:cathytucker@fsbd.com)  
800-447-7957 Ext. 223

#### Secondary Backup

Amy Chism  
[amychism@fsbd.com](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Thursday, October 10, 2019 8:29 AM  
**To:** Denny, Cathy  
**Subject:** (EXT) Return Request

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

Good Morning Cathy, we will need for the school to fill out a Return Authorization Form via our website at [www.fsbd.com](http://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. Once we receive this form we will issue a Return Authorization and the school can choose any carrier of their choice to return the materials 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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, October 15, 2019 11:33 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: FSBD Order Doc & PO

**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](mailto:jeffcregor@fsbd.com)

---

**From:** Lowery, M. Cathy [mailto:LoweryMC@santarosa.k12.fl.us]  
**Sent:** Tuesday, October 15, 2019 12:30 PM  
**To:** z Orders  
**Subject:** FSBD Order Doc & PO

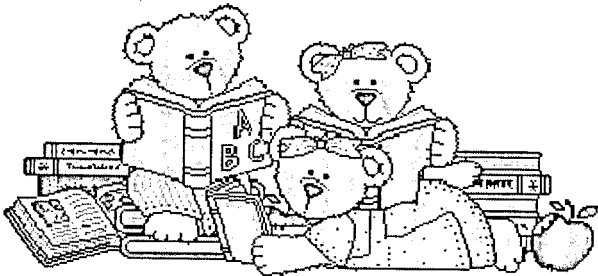
Good Afternoon,

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



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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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Monday, October 21, 2019 9:15 AM  
**To:** Denny, Cathy  
**Subject:** (EXT) RMA 25674 & 25675  
**Attachments:** 25675.pdf; 25674.pdf

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

Good Morning Cathy, 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

**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 #: 00025675  
 RMA date: 10/21/2019  
 PO # 728840

570361  
 Ship to: WOODLAWN BEACH MIDDLE SCHOOL  
 1500 WOODLAWN WAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.6706

CATHY DENNY  
 850-981-7859 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
--------------------	--------------	--------------------------------	------------------	---------------------------

PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU JENNIFER

812342	FSA PRA WB 7 ENVISION MATH 20	120	240639	11/21/2019
--------	-------------------------------	-----	--------	------------

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**

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.d.com

RMA#: 00025674  
 RMA date: 10/21/2019  
 PO #: 728836

570332  
 Ship to: THOMAS SIMS MIDDLE SCHOOL  
 5500 EDUCATION DR.

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

PACE, FL 32571.

MILTON, FL 32570.6706

CATHY DENNY  
 850-981-7859 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
--------------------	--------------	----------------------------	------------------	-----------------------

PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU JENNIFER

812342	FSA PRA WB 7 ENVISION MATH 20	144	240638	11/21/2019
--------	-------------------------------	-----	--------	------------

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:** 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  
**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 749.32
			380.46

COMMENTS: RETURN TO BRE;  
REQUISITIONED BY: Suzette Godwin  
GODWIN, SUZETTE  
PRINCIPAL

D.STANHAGEN  
APPROVED BY: Cindy Lambeth  
CINDY LAMBETH  
PURCHASING AGENT

P.O. TOTAL: 380.46  
RECEIVED IN GOOD ORDER BY: 749.32

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

**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, October 28, 2019 8:03 AM  
**To:** 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!!!**

Debbie,

Good morning. Do you want me to process this for you? This came to Customer Service instead of [orders@fsbd.com](mailto: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](mailto: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](mailto: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



\*\*\*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		74.32
				~42.96

\* 10/25/19  
decrease quantity

**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

*Suzette Godwin*  
GODWIN, SUZETTE  
PRINCIPAL

D. STANHAGEN  
APPROVED BY:  
*Cindy Lambeth*  
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

**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, October 28, 2019 8:06 AM  
**To:** Stanhagen, Debbie  
**Subject:** (EXT) RE: (EXT) FW: BRE/FSBD TEST POWER ORDER

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

No worries. Thanks, Debbie! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]  
**Sent:** Monday, October 28, 2019 9:04 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](mailto: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](mailto: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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, October 29, 2019 9:15 AM  
**To:** Killam, Debbie  
**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

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:** FSBD Customer Service <customerservice@fsbd.com>  
**Sent:** Wednesday, October 30, 2019 8:39 AM  
**To:** Denny, Cathy  
**Subject:** (EXT) Reset Password

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

## **Florida School Book Depository**

### **Request to Reset Password.**

---

You are receiving this email because the user **DennyC** requested to reset their password.

If you did not request a password reset, please ignore this email.

---

Please reset your password by clicking here: [link](#)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, October 30, 2019 1:54 PM  
**To:** 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 Tincher;Breslin, Sharon A.;ketchum\_t@hcsb.k12.fl.us;Cyrer, 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 - 10/31 - 11/1

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

I will be out of the Office 10/31/19 – 11/1/19. I expect to return on 11/4/19. 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](mailto:orders@fsbd.com). Have a wonderful rest of your week!

#### Primary Backup:

Cathy Tucker  
[cathytucker@fsbd.com](mailto:cathytucker@fsbd.com)  
800-447-7957 Ext. 223

#### Secondary Backup

Amy Chism  
[amychism@fsbd.com](mailto: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](mailto:jeffcregor@fsbd.com)

## 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.**

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Thank you, Jennifer

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**From:** Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]  
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Debbie Stanhagen, Bookkeeper III  
Bennett C. Russell Elementary  
3740 Excalibur Way  
Milton, FL 32583  
850-983-7000

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**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:** 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](mailto: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 8:07 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

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Wk. 904-781-7191 ext. 207  
Fax 904-781-3486  
[Amychism@fsbd.com](mailto:Amychism@fsbd.com)

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**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!!!

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**From:** Amy Chism <AmyChism@FSBD.com>  
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**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

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**To:** Threet, Sharon; Jeff Cregor  
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Wk. 904-781-7191 ext. 207  
Fax 904-781-3486  
[Amychism@fsbd.com](mailto: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 8:13 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 8:13 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]  
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**Cc:** Amy Chism; Jeff Cregor  
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## Goodbred, Tracy R.

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**Sent:** Friday, November 1, 2019 8:13 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

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**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>  
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**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>  
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Amy/Jeff,

Please be certain to get these purchase orders to the correct department. Thank you!!!

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**Cc:** Denny, Cathy <DennyC@santarosa.k12.fl.us>; Schleicher, Kamila B. <SchleicherKB@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>  
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**Cc:** Denny, Cathy <DennyC@santarosa.k12.fl.us>; Schleicher, Kamila B. <SchleicherKB@santarosa.k12.fl.us>; Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>  
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Assistant Manager of the Order Department  
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**Sent:** Friday, November 1, 2019 8:13 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!!!**



---

**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

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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](mailto: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 8:29 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

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Ship to 6032 Hwy 90?

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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.

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**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Friday, November 1, 2019 8:40 AM  
**To:** Threet, Sharon  
**Cc:** Denny, Cathy  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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

YES☺

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Friday, November 01, 2019 9:39 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

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**Cc:** Denny, Cathy; Schleicher, Kamila B.; Baugus, Jeffery A.  
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**From:** Amy Chism <[AmyChism@FSBD.com](mailto:AmyChism@FSBD.com)>

**Sent:** Friday, November 01, 2019 8:07 AM

**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>; Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>

**Cc:** Denny, Cathy <[DennyC@santarosa.k12.fl.us](mailto:DennyC@santarosa.k12.fl.us)>; Schleicher, Kamila B. <[SchleicherKB@santarosa.k12.fl.us](mailto:SchleicherKB@santarosa.k12.fl.us)>; Baugus, Jeffery A. <[BaugusJ@santarosa.k12.fl.us](mailto:BaugusJ@santarosa.k12.fl.us)>

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[Amychism@fsbd.com](mailto:Amychism@fsbd.com)

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**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

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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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YES☺

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## Goodbred, Tracy R.

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**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Friday, November 1, 2019 8:42 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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

Yes school name please on each PO?

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Friday, November 01, 2019 9:40 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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**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.**

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**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Friday, November 1, 2019 8:51 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Purchase order for shipping on FREE Workbooks - SMS & WBM, SRCDS

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

I can see it now, So sorry☺

---

**From:** Threet, Sharon [mailto:ThreetS@santarosa.k12.fl.us]  
**Sent:** Friday, November 01, 2019 9:45 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>  
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**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](mailto: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:** Liz Rafidi <LizRafidi@fsbd.com>  
**Sent:** Wednesday, November 6, 2019 9:03 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;Union;Volusia;Volusia;Volusia;Wakulla;Wakulla;Walton;Walton;Washington  
**Subject:** (EXT) Holiday Schedule

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

Good morning Everyone! It is getting to be that time of year again and we wanted to let you know our shipping dates for the Holidays. Please know that if you should have an emergency and need something shipped during our non-shipping time let us know and we will accommodate your needs. Also, thanks to all of you for a successful shipping season this year. Hope this information is helpful to you.

Thanksgiving – We will stop shipping Nov. 19<sup>th</sup> and resume shipping Dec. 2<sup>nd</sup>.

Christmas – We will stop shipping Dec. 16<sup>th</sup> and resume shipping Jan. 3<sup>rd</sup>.

Liz Inman Rafidi  
Sr. Mgr. District Services  
Florida School Book Depository  
904-781-7191 X205  
[lizinman@fsbd.com](mailto:lizinman@fsbd.com)

## 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 Tincher;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](mailto:orders@fsbd.com). Have a wonderful weekend!

#### Primary Backup:

Cathy Tucker  
[cathytucker@fsbd.com](mailto:cathytucker@fsbd.com)  
800-447-7957 Ext. 223

#### Secondary Backup

Amy Chism  
[amychism@fsbd.com](mailto: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](mailto: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

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

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

I sent the copy of the p.o.'s on November 1<sup>st</sup>... 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*

*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:** 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

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

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

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>  
**Subject:** (EXT) RE: Invoice for P.O. 730034 & 730035

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We received both☺ Do you need proof of deliveries?

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**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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*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:** 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](mailto: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](mailto: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

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*

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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



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	
248779	
11/04/19	PG 1
PURCHASE ORDER NUMBER	
730034	
ACCOUNT	0000057

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

0570332  
 THOMAS SIMS MIDDLE SCHOOL  
 5500 EDUCATION DR.  
 PACE, FL  
 32571

32570-6706

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-244-2	144	FSA PRA WB 8 ENVISION MATH 20	144	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 42.44

1 2 1 0.00 144 513088 50.40

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



42.44

INVOICE



**FLORIDA SCHOOL BOOK DEPOSITORY, INC**

*PAYMENTS/CORRESPONDENCE:*  
 PO Box 6578  
 Jacksonville FL 8578.  
 Tel (904) 781-7191  
 (800) 447-7957

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

INVOICE NUMBER	
248780	
11/04/19	PG 1
PURCHASE ORDER NUMBER	
730035	
ACCOUNT	0000057

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

0570361  
 WOODLAWN BEACH MIDDLE SCHOOL  
 1500 WOODLAWN WAY  
 GULF BREEZE, FL  
 32561

32570-6706

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-244-2	120	FSA PRA WB 8 ENVISION MATH 20	120	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 31.75

1 2 1 0.00 120 513089 42.00

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



31.75

## 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

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

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

I sent the copy of the p.o.'s on November 1<sup>st</sup>... 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:** 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

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

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

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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**To:** Amy Chism; Jeff Cregor  
**Subject:** Invoice for P.O. 730034 & 730035

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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](mailto: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](mailto: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

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*

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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

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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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](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Sent:** Thursday, November 14, 2019 3:02 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Cc:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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:** 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](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Sent:** Thursday, November 14, 2019 3:02 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Cc:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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.*

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*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

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

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  
**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:

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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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Sent:** Thursday, November 14, 2019 3:02 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Cc:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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*

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## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, November 18, 2019 12:15 PM  
**To:** 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 Tincher;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 - 11/19 - 11/27

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

I will be out of the Office 11/19/19 – 11/27/19. I expect to return on 12/2/19. 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](mailto:orders@fsbd.com).

#### Primary Backup:

Cathy Tucker  
[cathytucker@fsbd.com](mailto:cathytucker@fsbd.com)  
800-447-7957 Ext. 223

#### Secondary Backup

Amy Chism  
[amychism@fsbd.com](mailto:amychism@fsbd.com)  
800-447-7957 Ext. 207

FSBD will be closed 11/28/19 and 11/29/19 to observe the Thanksgiving Holiday. Have a wonderful and a safe Holiday!

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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, December 2, 2019 7:17 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: PO#730129

**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](mailto:jeffcregor@fsbd.com)

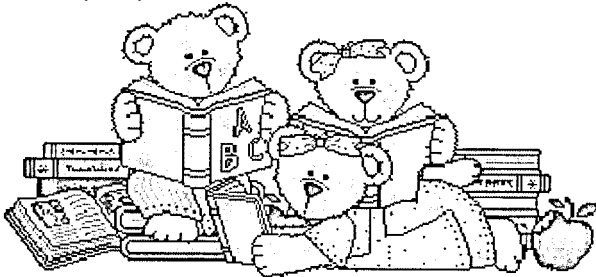
---

**From:** Lowery, M. Cathy [<mailto:LoweryMC@santarosa.k12.fl.us>]  
**Sent:** Monday, December 02, 2019 8:08 AM  
**To:** z Orders  
**Subject:** PO#730129

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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**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, December 3, 2019 6:10 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. 729900

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

Donita,

Good morning. I will send you a copy of that invoice to you right away. Thanksgiving was great. I hope yours was , as well. I hope everything is good with you. I also wish you a Merry Christmas and a safe Holiday Season. : ) Take good 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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita [mailto:[RosenbergD@santarosa.k12.fl.us](mailto:RosenbergD@santarosa.k12.fl.us)]  
**Sent:** Monday, December 02, 2019 5:37 PM  
**To:** Jeff Cregor  
**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 16<sup>th</sup> 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, December 3, 2019 6:25 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) FSBD Invoice Copy for PO 729900  
**Attachments:** 20191203071058051.pdf

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

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

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	
247352	
10/04/19	PG 1
PURCHASE ORDER NUMBER	
729900	
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

ATTN: JESSICA WHITEFIELD

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-794-1	60	FL ADD PRA WB 6A ENVIS MATH 20	60	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 30.67

1 2 1 0.00 60 511910 40.20

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



30.67

## 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.

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
959012	ONL FL TE ELEARN 6Y ESPANOL 1 SPANISH I 9-12 ISBN: 1622636937 ISBN13: 9781622636938	\$269.95	2020	VISTA HIGHER LEARNING

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
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](mailto:jeffcregor@fsbd.com)

## Vista Customer Information Worksheet

<b>Description</b>	.	.
FSBD SalesOrder	420708	
Order Date	08/04/15	
Confirm Future Order Date if Entered	08/04/15	
Customer PO#	713330	
Attention:		
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*	CENTRAL HIGH SCHOOL	
Ship-to Customer Address 1*	6180 CENTRAL SCHOOL ROAD	
Ship-to Customer Address 2*		
Ship-to Customer Address 3*		
Ship-to Customer Address 4*	MILTON, FL	
Ship-to Customer Postal Code*	32570	
IT Implementation Contact*	Sasha Hendricks	
IT Contact Email Address*	HendricksS@santarosa.k12.fl.us	
IT Contact Phone Number *	850-983-5640	
Coordinator Name		
Coordinator Address 1		
Coordinator Address 2		
Coordinator Address 3		
Coordinator Address 4		
Coordinator Postal Code		
Coordinator Email		
Coordinator Phone Number		
<b>Description</b>	<b>Quantity</b>	<b>Price</b>
ONL FL TE ELEARN 6Y ESPANOL 2	1	.00
* Mandatory Field		



## Vista Customer Information Worksheet

<b>Description</b>	.	.
FSBD SalesOrder	420707	
Order Date	08/04/15	
Confirm Future Order Date if Entered	08/04/15	
Customer PO#	713329	
Attention:		
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*	CENTRAL HIGH SCHOOL	
Ship-to Customer Address 1*	6180 CENTRAL SCHOOL ROAD	
Ship-to Customer Address 2*		
Ship-to Customer Address 3*		
Ship-to Customer Address 4*	MILTON, FL	
Ship-to Customer Postal Code*	32570	
IT Implementation Contact*	Sasha Hendricks	
IT Contact Email Address*	HendricksS@santarosa.k12.fl.us	
IT Contact Phone Number *	850-983-5640	
Coordinator Name		
Coordinator Address 1		
Coordinator Address 2		
Coordinator Address 3		
Coordinator Address 4		
Coordinator Postal Code		
Coordinator Email		
Coordinator Phone Number		
Description	Quantity	Price
ONL FL TE ELEARN 6Y ESPANOL 1	1	.00
* Mandatory Field		

## 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](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Hendricks, Sasha M. [mailto:[HendricksS@santarosa.k12.fl.us](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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, December 6, 2019 7:00 AM  
**To:** Hendricks, Sasha M.  
**Subject:** (EXT) Central High Proof of Purchase - Santillana Espanol 2  
**Attachments:** 20191206074151910.pdf

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

INVOICE



**FLORIDA SCHOOL BOOK DEPOSITORY, INC**

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

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

INVOICE NUMBER	
770854	
8/06/15	PG 1
PURCHASE ORDER NUMBER	
713330	
ACCOUNT	0000057

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

0570021  
 CENTRAL HIGH SCHOOL  
 6180 CENTRAL SCHOOL ROAD  
 MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	95-905-0	35	FL SE W/AUDIO CD ESPANOL 2 HS	35	83.95	2,938.25

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

LN#	TITLE	TITLE	BO QTY	PRICE
2	95-906-1	FL TE KIT ESPANOL 2 HS	1	FREE
4	95-906-2	ONL FL TE ELEARN 6Y ESPANOL 2	1	FREE
5		ONLINE ACCESS PROVIDED BY PUB		
3	95-907-1	WB PRAC ESPANOL 2 SANTILLANA	35	FREE

MERCH AMT: 2,938.25  
 TRANSPORTATION: 75.52

25 4 \* 2,938.25 72 420708 123.55

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

SS NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

3,013.77
----------



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(800) 447-7957

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Jacksonville FL 32254
Fax (904) 781-3486
www.fsbd.com

Table with invoice details: INVOICE NUMBER 775029, DATE 8/26/15, PAGE 1, PURCHASE ORDER NUMBER 713330, ACCOUNT 0000057.

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 3 95-907-1 35 WB PRAC ESPANOL 2 SANTILLANA 35 FREE 0.00

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Rows: 2 95-906-1 FL TE KIT ESPANOL 2 HS 1 FREE; 4 95-906-2 ONL FL TE ELEARNS 6Y ESPANOL 2 1 FREE; 5 ONLINE ACCESS PROVIDED BY PUB

MERCH AMT: 0.00
TRANSPORTATION: 26.07

20 2 1 0.00 37 420708 BO 48.30

TERMS NET 30 DAYS

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Table with total amount: 26.07



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(800) 447-7957

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

Table with invoice details: INVOICE NUMBER 776225, DATE 8/27/15, PAGE 1, PURCHASE ORDER NUMBER 713330, ACCOUNT 0000057.

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 4: 95-906-2, 1, ONL FL TE ELEAR... 1, FREE, 0.00. Row 5: ONLINE ACCESS PROVIDED BY PUBLIHSER.

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Row 2: 95-906-1, FL TE KIT ESPANOL 2 HS, 1, FREE.

MERCH AMT: 0.00

1 2 1 0.00 2 420708 BO 0.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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Table with amount 0.00.



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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.fsbd.com

Table with invoice details: INVOICE NUMBER 776557, DATE 8/31/15, PAGE 1, PURCHASE ORDER NUMBER 713330, ACCOUNT 0000057.

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 11 95-909-1 1 FL TE W/AUDIO ESPANOL 2 HS 1 FREE 0.00

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Row 1: 2 95-906-1 FL TE KIT ESPANOL 2 HS 1 FREE

MERCH AMT: 0.00
TRANSPORTATION: 10.78

20 2 1 0.00 2 420708 BO 6.05

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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Table with total amount: 10.78



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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 777814, DATE 9/02/15, PAGE 1, PURCHASE ORDER NUMBER 713330, ACCOUNT 0000057.

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 2 95-906-1 1 FL TE KIT ESPANOL 2 HS 1 FREE 0.00

MERCH AMT: 0.00
TRANSPORTATION: 12.28

20 2 1 0.00 1 420708 BO 16.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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Table with amount 12.28.



## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, December 6, 2019 7:01 AM  
**To:** Hendricks, Sasha M.  
**Subject:** (EXT) Central High Proof of Purchase - Santillana Espanol 1  
**Attachments:** 20191206074207280.pdf

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



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.fsbdc.com

Table with invoice details: INVOICE NUMBER 770853, DATE 8/06/15, PAGE 1, PURCHASE ORDER NUMBER 713329, ACCOUNT 0000057.

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 1 95-900-0 60 FL SE W/AUDIO CD ESPANOL 1 HS 60 .83.95 5,037.00

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Rows 3-5: 3 95-901-1 FL TE KIT ESPANOL 1 HS 1 FREE; 4 95-901-2 ONL FL TE ELEARNS 6Y ESPANOL 1 1 FREE; 5 ONLINE ACCESS PROVIDED BY PUBL; Row 2: 2 95-902-1 WB PRAC ESPANOL 1 SANTILLANA 60 FREE

MERCH AMT: 5,037.00
TRANSPORTATION: 75.52

25 4 \* 5,037.00 122 420707 213.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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PAY THIS AMOUNT

Table with total amount: 5,112.52



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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

Table with invoice details: INVOICE NUMBER 776195, DATE 8/28/15, PAGE 1, PURCHASE ORDER NUMBER 713329, ACCOUNT 0000057.

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items 4, 5, and 2.

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes items 3 and 9.

MERCH AMT: 0.00
TRANSPORTATION: 47.53

20 2 1 0.00 63 420707 BO 90.60

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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PAY THIS AMOUNT

Table with amount 47.53.



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

INVOICE NUMBER	
781750	
9/21/15	PG 1
PURCHASE ORDER NUMBER	
713329	
ACCOUNT	000057

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

0570021  
CENTRAL HIGH SCHOOL  
6180 CENTRAL SCHOOL ROAD  
MILTON, FL

32570

32570

SPECIAL INST DELIVER BEFORE 2PM

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
3	95-901-1	1	FL TE KIT ESPANOL 1 HS	1	FREE	0.00
9	95-904-1	1	FL TE W/AUDIO ESPANOL 1 HS	1	FREE	0.00

MERCH AMT: 0.00  
TRANSPORTATION: 15.48

20 2 1 0.00 2 420707 BO 23.86

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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PAY THIS AMOUNT

15.48

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, December 16, 2019 8:56 AM  
**To:** McNair, Pamela  
**Subject:** (EXT) FSBD Invoice Copies Attached  
**Attachments:** 20191216094157598.pdf

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

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 (800) 447-7957

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.jsbd.com

INVOICE NUMBER	
229857	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
729011	
ACCOUNT	0000057

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

0570051  
 BAGDAD ELEMENTARY SCHOOL  
 4512 FORSYTH ST  
 MILTON, FL

32570

32583

ATTN: PAM MCNAIR

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	38-767-1	90	FL PEARSON ELEVATE SCI GR3 '19	90	FREE	0.00
2	48-767-1	110	FL PEARSON ELEVATE SCI GR4 '19	110	FREE	0.00
4	58-767-1	110	FL PEARSON ELEVATE SCI GR5 '19	110	FREE	0.00
5			*** CODE CHANGES			

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

LN#	TITLE	TITLE	BO QTY	PRICE
3	58-761-5	FL ASMT WB 5 PEARSON ELEV SCI	110	FREE

MERCH AMT: 0.00  
 TRANSPORTATION: 128.48

5 4 1 0.00 420 498836 463.20

**TERMS NET 30 DAYS**

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128.48
--------

INVOICE



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 (800) 447-7957

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbdc.com

INVOICE NUMBER	
230339	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
729011	
ACCOUNT	0000057

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

0570051  
 BAGDAD ELEMENTARY SCHOOL  
 4512 FORSYTH ST  
 MITLON, FL

32570

32583

ATTN: PAM MCNAIR

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
3	58-761-5	110	FL ASMT WB 5 PEARSON ELEV SCI	110	FREE	0.00
5			*** CODE CHANGES			

MERCH AMT: 0.00  
 TRANSPORTATION: 33.43

1 2 1 0.00 110 498836 BO 49.50

**TERMS NET 30 DAYS**

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33.43

INVOICE



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

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

INVOICE NUMBER	
229860	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
729012	
ACCOUNT	0000057

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

0570051  
 BAGDAD ELEMENTARY SCHOOL  
 4512 FORSYTH ST  
 MITLON, FL

32583

32570

ATTN: PAM MCNAIR

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	03-394-2	90	RDRS NB COLL JOURNEYS K HMH	90	FREE	0.00
2	13-394-2	90	RDRS NB COLL JOURNEYS 1 HMH	90	FREE	0.00
3	23-394-2	90	RDRS NB COLL JOURNEYS 2 HMH	90	FREE	0.00
4	33-394-2	90	RDRS NB COLL JOURNEYS 3 HMH	90	FREE	0.00
5	43-394-2	90	READERS NB JOURNEYS 4 HMH	90	FREE	0.00
6	53-394-2	90	READERS NB JOURNEYS 5 HMH	90	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 227.45

5 4 1 0.00 540 498839 842.40

**TERMS NET 30 DAYS**

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227.45



INVOICE



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 Jacksonville FL 6578  
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*RETURNS:*

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbdb.com

INVOICE NUMBER	
229859	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
729013	
ACCOUNT	0000057

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

0570051  
 BAGDAD ELEMENTARY SCHOOL  
 4512 FORSYTH ST  
 MITLON, FL

32583

32570

ATTN: PAM MCNAIR

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	09-614-1	90	FL CONSUMABLE WORKTEXT SS K		90	FREE	0.00
2	19-614-1	90	FL CONSUMABLE WORKTEXT SS 1		90	FREE	0.00
3	29-614-1	90	FL CONSUMABLE WORKTEXT SS 2		90	FREE	0.00
4	39-614-1	90	FL CONSUMABLE WORKTEXT SS 3		90	FREE	0.00
5	49-614-1	90	FL CONSUMABLE WORKTEXT SS 4		90	FREE	0.00
6	59-614-1	90	FL CONSUMABLE WORKTEXT SS 5		90	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 121.08

5 4 1 0.00 540 498838 436.50

**TERMS NET 30 DAYS**

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121.08

INVOICE



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

*RETURNS:*

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsb.com

INVOICE NUMBER	
229856	
7/01/19	PG 1
PURCHASE ORDER NUMBER	
729014	
ACCOUNT	0000057

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

0570051  
 BAGDAD ELEMENTARY SCHOOL  
 4512 FORSYTH ST  
 MITLON, FL

32583

32570

ATTN: PAM MCNAIR

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	08-496-1	90	FL IA WKTXT K HMH SCIENCE 2019		90	FREE	0.00
2	18-496-1	90	FL IA WKTXT 1 HMH SCIENCE 2019		90	FREE	0.00
3	28-496-1	90	FL IA WKTXT 2 HMH SCIENCE 2019		90	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 112.09

5 4 1 0.00 270 498835 404.10

**TERMS NET 30 DAYS**

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NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



112.09

**Goodbred, Tracy R.**

---

**From:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Tuesday, January 7, 2020 8:14 AM  
**To:** Andy Bitner;Gutshall, Andrea K.  
**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](mailto:Amychism@fsbd.com)

---

**From:** Andy Bitner [mailto:[abitner@bfpwpub.com](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](mailto:Abitner@bfpwpub.com)  
C 646.465.0618

[highschool.bfpwpub.com](http://highschool.bfpwpub.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:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Tuesday, January 7, 2020 8:56 AM  
**To:** Gutshall, Andrea K.; Andy Bitner  
**Subject:** (EXT) RE: (EXT) RE: Question

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

Ok, these came straight from Bedford so it looks like they are working on this for you since these are not from a FSBD order. Bedford would have to give you the tracking #. 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](mailto:Amychism@fsbd.com)

---

**From:** Gutshall, Andrea K. [mailto:[GutshallA@santarosa.k12.fl.us](mailto:GutshallA@santarosa.k12.fl.us)]  
**Sent:** Tuesday, January 07, 2020 9:35 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](mailto: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](mailto: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.bfpwpub.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:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, January 15, 2020 9:28 AM  
**To:** Lowery, M. Cathy  
**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](mailto: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.

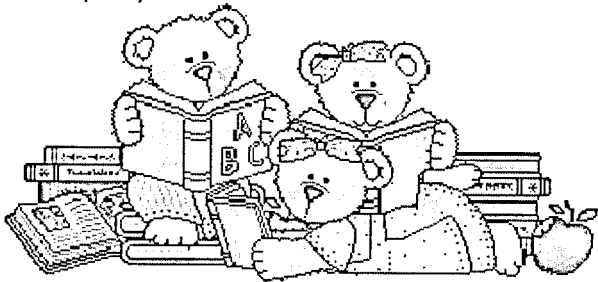
Thank you,

*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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, January 15, 2020 9:30 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) FSBD Invoice copy for PO 730206  
**Attachments:** 20200115101601653.pdf

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

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	
249888	
1/13/20	PG 1
PURCHASE ORDER NUMBER	
730206	
ACCOUNT	0000057

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

0570041  
 BERRYHILL ELEMENTARY SCHOOL  
 4900 BERRYHILL ROAD  
 MILTON, FL  
 32570

32570

ATTN: DAWN CHAPMAN

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	06-270-1	152	2PRT FL 1YR STU BNDL GO MATH K	152	19.95	3,032.40

MERCH AMT: 3,032.40  
 TRANSPORTATION: 150.61

5 4 \* 3,032.40 152 514620 557.84

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



3,183.01

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, January 15, 2020 9:32 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: (EXT) RE: (EXT) Purchase order from SANTA ROSA COUNTY SCHOOLS: PO# 730206

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

:)

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](mailto:jeffcregor@fsbd.com)

---

**From:** Lowery, M. Cathy [mailto:LoweryMC@santarosa.k12.fl.us]  
**Sent:** Wednesday, January 15, 2020 10:29 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](mailto: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.  
☺

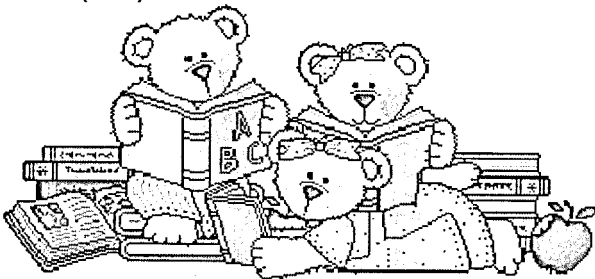
*Cathy Lowery*  
Internal Funds Bookkeeper  
Berryhill Elementary (0041)

**From:** Lowery, M. Cathy  
**Sent:** Monday, January 13, 2020 9:18 AM  
**To:** z Orders <[Orders@FSBD.COM](mailto: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



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**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, January 16, 2020 5:59 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: New P.O. request

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

Printed 1/16/20 6:58

---

**From:** Burgoyne, Sheri L. [mailto:BurgoyneS@santarosa.k12.fl.us]  
**Sent:** Wednesday, January 15, 2020 2:43 PM  
**To:** z Orders  
**Cc:** Jeff Cregor  
**Subject:** New P.O. request  
**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:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, January 21, 2020 5:58 AM  
**To:** Stanhagen, Debbie  
**Subject:** (EXT) RE: BRE/FSBD READING GAP YEAR ORDER

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

Thank you, Debbie! 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](mailto:jeffcregor@fsbd.com)

---

**From:** Stanhagen, Debbie [mailto:StanhagenD@santarosa.k12.fl.us]  
**Sent:** Monday, January 20, 2020 11:27 AM  
**To:** z Orders  
**Subject:** BRE/FSBD READING GAP YEAR ORDER

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, January 21, 2020 5:58 AM  
**To:** Burchett, April D.  
**Subject:** (EXT) RE: ELA gap order

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

Thank you, April! Have a great 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](mailto:jeffcregor@fsbd.com)

---

**From:** Burchett, April D. [mailto:[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)]  
**Sent:** Monday, January 20, 2020 12:29 PM  
**To:** z Orders  
**Cc:** White, Mary G.  
**Subject:** ELA gap order

Florida journey student & teacher editions for gap year.

April Burchett  
Bookkeeper  
Pea Ridge Elementary



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, January 21, 2020 8:46 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: Two new Purchase orders attached

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

Printed 1/21/20 9:45

Thank you, Sheri! Have a great 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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](mailto:BurgoyneS@santarosa.k12.fl.us)]  
**Sent:** Tuesday, January 21, 2020 9:30 AM  
**To:** z Orders  
**Cc:** Jeff Cregor  
**Subject:** Two new Purchase orders attached

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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, January 21, 2020 11:22 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: (EXT) Purchase Request Approved: PO#730224

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

Thank you, Cathy! Take care. : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Lowery, M. Cathy [mailto:LoweryMC@santarosa.k12.fl.us]  
**Sent:** Tuesday, January 21, 2020 12:20 PM  
**To:** z Orders  
**Subject:** FW: (EXT) Purchase Request Approved: PO#730224

Hi Jeff,

I've attached a purchase order and FSBD Order Doc.

Have a fabulous week! 😊

*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, January 20, 2020 9:29 AM  
**To:** Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>  
**Subject:** (EXT) Purchase Request Approved: PO#730224

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

## **Purchase Request PO#730224**

The following Purchase Request has been approved PO#730224

# FL SCHOOL BOOK DEPOSITORY (V000000559)

**PO** **Requisition**  
730224 00411118

Type: Standard

Request 01/15/2020  
Date: 2:27pm

Requester: LOWERY, MARY  
CATHERINE

## Line Items

Reference#	Item#	Description	Qty	Price	Amount
1	034671	ONL 1Y FL SBP K JOURNEYS 2014	154.00	\$14.70	\$2,263.80
1	034622	RDR NB VOL 1&2 JOURNEY 2017 K	154.00	\$0.00	\$0.00
1	034673	ONL 1 FL TRP K JOURNEYS 2014	8.00	\$0.00	\$0.00
1	134671	ONL 1Y FL SBP 1 JOURNEYS 2014	154.00	\$14.70	\$2,263.80
1	134622	RDR NB VOL 1&2 JOURNEY 2017 1	154.00	\$0.00	\$0.00
1	134673	ONL 1 FL TRP 1 JOURNEYS 2014	8.00	\$0.00	\$0.00
1	234671	ONL 1Y FL SBP 2 JOURNEYS 2014	154.00	\$14.70	\$2,263.80
1	234622	RDR NB VOL 1&2 JOURNEY 2017 2	154.00	\$0.00	\$0.00
1	234673	ONL 1 FL TRP 2 JOURNEYS 2014	8.00	\$0.00	\$0.00
1	334671	ONL 1Y FL SBP 3 JOURNEYS 2014	190.00	\$14.70	\$2,793.00
1	334622	RDR NB VOL 1&2 JOURNEY 2017 3	190.00	\$0.00	\$0.00
1	334673	ONL 1 FL TRP 3 JOURNEYS 2014	10.00	\$0.00	\$0.00
1	335074	STU PERF TASK ASMNT JRNY 3	190.00	\$1.50	\$285.00
1	434671	ONL 1Y FL SBP 4 JOURNEYS 2014	142.00	\$14.70	\$2,087.40
1	434622	RDR NB VOL 1&2 JOURNEY 2017 4	142.00	\$0.00	\$0.00
1	434673	ONL 1 FL TRP 4 JOURNEYS 2014	6.00	\$0.00	\$0.00
1	435074	STU PERF TASK ASMNT JRNY 4	142.00	\$1.50	\$213.00
1	534671	ONL 1Y FL SBP 5 JOURNEYS 2014	164.00	\$14.70	\$2,410.80
1	533962	FL BNCHMK&UNT TST JOURNEY 5	164.00	\$0.00	\$0.00
1	534673	ONL 1 FL TRP 5 JOURNEYS 2014	7.00	\$0.00	\$0.00
1	535074	STU PERF TASK ASMNT JRNY 5	164.00	\$1.50	\$246.00
			<b>2,459.00</b>	<b>\$92.70</b>	<b>\$14,826.60</b>

## Allocations

Reference#	Type	Fund	Function	Object	Facility	Project	Program	Amount
1	E: Expense	100: GENERAL FUND	5100: BASIC	520: TEXTBOOKS	0041: BERRYHILL	148011: ELEM/TEXTBOOK - ADOPTION	101: K - 3 BASIC	\$14,826.60

(FEFP K-12)

ELEMENTARY SCHOOL

									\$14,826.60
--	--	--	--	--	--	--	--	--	-------------

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, January 17, 2020 12:56 PM  
**To:** McKnight, Patti  
**Subject:** (EXT) Purchase Order for Santa Rosa K-5 HMH Journeys 1 Year GAP  
**Attachments:** Santa Rosa SD\_FL\_Purchase Agreement\_191209\_alldocs.pdf

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

Patti,

Good afternoon and Happy New Year! I hope that you had a safe and joyous Holiday Season. It is always hard returning to work after a long break. My name is Jeff Cregor and I have been with FSBD for 16 years. I am assigned to process all of the wonderful orders that Santa Rosa County sends us each year. I consider that an honor and I look forward to working with you.

Please let me know if you are not the designated contact for this purchase. I am happy to reach out to them if you can point me in the right direction.

Per your letter to HMH and the attached purchase agreement, FSBD was able to prepare your invoicing last month (December 2019) for \$177,561.30. The invoicing was prepared by grade level exactly as it is listed on the Purchase Agreement. We are also able to defer your payment until 7/31/20 and we will make sure that the invoicing reflects that date, as well. I am reaching out today to see if you were able to secure a Purchase Order for this material and to see if you could send that Purchase Order to me. We will need the Purchase Order number to complete the invoicing for this material.

It is my understanding that you will distribute the Student and Teacher Digital Materials within the District with the assistance of HMH and then each School will submit their PO's only for their free workbook choices later this year. Is that correct? I believe the workbooks are to be processed with free shipping when the School PO's are received and shipped by FSBD.

Please let me know if any of this is incorrect or the process needs to be modified. FSBD will be closed 1/20/20 for the Holiday, but will reopen for business on 1/21/20. I hope that you have a Happy Friday and a wonderful weekend. I look forward to hearing from 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](mailto:jeffcregor@fsbd.com)



## STANDARD PURCHASE AGREEMENT

This Purchase Agreement is by and between Houghton Mifflin Harcourt Publishing Company ("HMH") and Santa Rosa County District Schools ("School/District").

**1. Definitions.** As used herein, the following terms have the meaning set forth below:

A. Agreement. This Purchase Agreement, with all appendices, attachments, and exhibits, shall be the only terms and conditions applicable to the purchase of Products and/or subscriptions

B. Product(s). Books and/or subscriptions to software, support services, professional development products, materials and services that may acquire pursuant to this Agreement from HMH for its own use (as listed in the attached proposal Appendix A and incorporated by reference herein).

HMH and the School/District agree that any subscription to software made under this agreement, if any, is for the term(s) listed in Appendix A and its Exhibits. If the School/District wishes to extend any subscription or license term(s), a purchase order, change order, or amendment is to be negotiated for additional fees.

HMH and the School/District agree that any software subscribed to under the Agreement, if any, is to be hosted by or through HMH. Any HMH software product the School/District wishes to self-host would be considered a new transaction outside the scope of this Agreement and separate fees are to be negotiated. Self-hosted versions of many of HMH's software products are not available for sale.

No additional purchases of any of the Products (other than in the quantities as listed in Appendix A) are covered by the Agreement. All such additional purchases by the School/District shall be at HMH's then standard applicable price(s).

**2. Purchase Authorization.** School/District represents and warrants that it has complied with any and all of its own requirements necessary to authorize the execution of all Purchase Agreements with HMH and that the signing party(ies) is/are authorized to sign on behalf of and contractually bind the School/District without condition other than the terms of this Agreement.

**3. Purchase/Price/Delivery/Payment.**

a. This Agreement is entered into by and between School/District and HMH. School/District agrees to license and/or purchase Products identified on the attached proposal Appendix A, incorporated by reference in this Agreement, in the aggregate amount of One Hundred Seventy-Seven Thousand Five Hundred Sixty-One and Thirty Cents (\$177,561.30). School/District is solely responsible for all purchase decisions, including ensuring the compatibility and suitability of all products and subscriptions. The School/District's billing address is:

[ 6032 Hwy 90 Milton, FL 32570-6706 ]

b. The School/District hereunder shall pay all applicable local sales and use taxes and/or duties due on purchases. Proof of sales tax exempt status must be on file with HMH for any order to be treated as a sales tax exempt transaction. If applicable, the School/District's Tax Exemption Certificate Number: 85-8012622341C-0. Confirming copy of evidence of such status is attached hereto.

c. Payment terms under this Agreement are set out in Appendix B of this agreement. Invoices unpaid after Thirty (30) days from the payment dates in Appendix B shall accrue interest at a rate of 1.5% per month until paid. HMH shall have the right to suspend any service or product rights under until such time as all outstanding and overdue invoices are paid in full. HMH reserves the right to seek reimbursement for the costs of collection and attorneys fees in connection with overdue and unpaid invoices.

d. All payments to HMH should be sent to the following:

Mailed to:



**Houghton  
Mifflin  
Harcourt**

Houghton Mifflin Harcourt Publishing  
Company 14046 Collections Center Drive  
Chicago, IL 60693

For overnight mail, use the same address and  
add the following information: Attention: Lockbox  
Manager Phone: (800) 376-2703

Bank Wire Transfers to:

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account Name: Houghton Mifflin  
Harcourt Publishing Company Account  
Number: 004602286354  
ABA Routing #: 026009593  
SWIFT Code: BOFAUS3N

ACH/EFT Transfers to:

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account Name: Houghton Mifflin  
Harcourt Publishing Company Account  
Number: 004602286354  
ABA Routing #: 011000138

Any questions regarding remittance options,  
please contact George Johnson, Accounts  
Receivable Dept. at (407) 345-3233 or  
[George.Johnson@hmhco.com](mailto:George.Johnson@hmhco.com).

e. The pricing and extended payment terms  
outlined in this Agreement are based on  
receiving payment in the form of a check, ACH  
or Wire transfer.

**4. Limited Warranty; Disclaimers.**

Warranties for all Products purchased under this  
Agreement shall be provided "as is". HMH  
makes no other warranties with respect to the  
Products, either express or implied. HMH  
provides no representations or warranties that  
the School/District hardware or software  
environments and their configuration are  
compatible or suitable for the operation of HMH  
Products in the School/District setting. HMH  
specifically and expressly disclaims any and all  
other warranties, including but not limited to the  
implied warranties of merchantability or fitness  
for a particular purpose or that any services

provided hereunder shall be uninterrupted or  
error-free.

**5. HMH Intellectual Property Rights;**

**Confidentiality.** The intellectual property  
contained in the HMH Products is considered  
"Confidential and/or Proprietary Information" to  
HMH and are protected by copyright and other  
intellectual property rights. School/District, as  
an end user, is authorized to use HMH Products  
subject to the applicable trademark, copyright  
and other intellectual property, federal and state  
laws of the U.S.

**6. Indemnification.** To the extent allowed by  
law and subject to the right of School/District to  
raise the deferral of sovereign governmental or  
qualified immunity against 3<sup>rd</sup> party claims.  
School/District agrees to indemnify, defend and  
hold harmless HMH, its parent companies,  
subsidiaries, affiliates, directors, officers and  
employees from any third party claims, causes  
of action, damages, costs, liabilities or expenses  
that arise from a breach of this Agreement or  
from improper or unauthorized use, distribution  
and operation of the HMH Products.

**7. Limitation of Liability.** HMH SHALL NOT  
BE LIABLE TO SCHOOL/DISTRICT FOR ANY  
UNAUTHORIZED USE OF THE DIGITAL  
PRODUCTS, OTHER PRODUCTS OR ANY  
SERVICES FOR ANY PURPOSES OTHER  
THAN AS DESCRIBED IN THIS AGREEMENT.  
IN NO EVENT SHALL EITHER PARTY BE  
LIABLE FOR INCIDENTAL, CONSEQUENTIAL,  
INDIRECT OR SPECIAL DAMAGES  
INCLUDING, WITHOUT LIMITATION, LOST  
PROFITS OR REVENUE. IN NO EVENT  
SHALL HMH'S TOTAL AGGREGATE LIABILITY  
IN CONTRACT, TORT OR OTHERWISE  
ARISING OUT OF OR IN CONNECTION WITH  
THIS AGREEMENT EXCEED THE FEES PAID  
OR PAYABLE BY SCHOOL/DISTRICT DURING  
THE MOST RECENT TWELVE (12) MONTH  
PERIOD DURING THE TERM OF THIS  
AGREEMENT.

**8. Term of Agreement.** The terms in the  
attached proposal in Appendix A and Appendix  
B will govern the term of this Agreement and the  
scope of the license and use of Products.



Houghton  
Mifflin  
Harcourt

9. **Assignment.** School/District shall not assign or otherwise transfer its rights or delegate its obligations hereunder without HMH's prior written consent. Any attempted assignment, transfer, or delegation without such consent shall be void. HMH may freely assign this Agreement, including any of the obligations and rights to payment set forth herein. Neither party shall have any right of set off in connection with rights and obligations associated with this Agreement.

10. **Termination of Agreement.** (a) HMH may terminate this Agreement with respect to another party or parties for uncured material breach by the other party or parties (in which case the Agreement will remain in effect with respect to HMH and the non-breaching parties through the remainder of the Term). In addition, any District may terminate this Agreement with respect to itself for uncured material breach by HMH or HMH's obligations hereunder to that District (in which case the Agreement will remain in effect with respect to their rights and duties seeking termination of their rights and duties hereunder). To terminate the Agreement with respect to a breaching party, the non-breaching party shall provide written notice of breach to the breaching party, specifying in detail the breach itself and the grounds for such breach. The breaching party shall have sixty (60) days from receipt of the notification to cure said breach. Failure to make payments on invoices due shall constitute material breach of this Agreement. In the event the breach is not cured, the non-breaching party shall give the breaching party formal notification of termination of this Agreement. Upon said notice the due date of all invoices shall be accelerated such that they become due and payable as of the date of termination. The provisions of Sections 5 through 16, shall survive termination of this Agreement.

(b) In addition, any District may terminate this Agreement after the first anniversary of the Effective Date, to take effect at the end of its then-current fiscal operating year, if the District does not receive budget approval from its governing authority in sufficient amounts to pay the next fiscal year's fees set forth in the District's Payment Plan. In the event of termination under this subsection, the District

shall notify HMH promptly in writing upon denial of its budget request for such fees.

(c) In the event of an early termination or non-renewal of this Agreement prior to the end of the Term of this Agreement, HMH shall retain all fees previously paid HMH hereunder, the license to the Products shall terminate effective as of the date of non-renewal or early termination with respect to the terminated District, and each terminated District shall promptly cease using the Products and return or destroy all files thereof to HMH. Upon HMH request, an officer of the District will provide written certification of the District's compliance with the foregoing provisions. HMH shall have no liability to a District or any third party in connection with any termination or suspension for breach of this Agreement.

In addition, each District shall pay HMH for all services delivered by HMH, but unpaid to HMH prior to the termination date.

11. **Force Majeure.** Except for School/District's payment obligations under this Agreement, no party shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export or other license); other event outside the reasonable control of the obligated party. Each party will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 90 days, a party may cancel unperformed services upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures.

12. **Governing Law.** This Agreement shall be construed and enforced in accordance with the Commonwealth of Florida without regard to its conflicts of laws provisions. Any action or proceeding brought by either party against the other arising out of or relating to this Agreement shall be brought only in a local, state or federal court of competent jurisdiction in Florida.





**Houghton  
Mifflin  
Harcourt**

**13. Notices.** All notices and other communications required or permitted under this Agreement shall be served in person, by US Mail, or Federal Express or equivalent carrier at the following address:

If to HMH:  
Houghton Mifflin Harcourt  
Attn: VP and General Counsel  
125 High Street  
Boston, MA 02110

If to School/District:  
Santa Rosa County District Schools  
6032 Hwy 90 Milton, FL 32570-6706

**14. Miscellaneous.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining portions of this Agreement shall remain in force and in effect and be construed so as to best effectuate the intention of the parties upon execution. The paragraph headings contained herein are for reference only. The waiver of one default shall not waive subsequent defaults of the same or different kind.

**15. Export.** Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the services. The School/District agrees that such export control laws govern its use of the Services (including technical data) and any Services deliverables provided under this Agreement, and the School/District agrees to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). The School/District agrees that no data, information, software programs and/or materials resulting from Services (or direct product thereof) will be exported, directly

or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws.

**16. Entire Agreement.** This Agreement, including other agreements and documents incorporated herein by reference, constitute the entire understanding and agreement between HMH and School/District with respect to the subject matter hereof and supersedes all prior agreements, representations, understandings, negotiations and communications between the parties pertaining thereto. Any modifications or amendments to this Agreement must be in writing signed by a duly authorized agent or representative of HMH and School/District. Specifically, any contrary, inconsistent, or additional terms incorporated in any other documents will be of no force or effect whatsoever.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

School/District:

Signature: Cindy Lambeth

Print Name: Cindy Lambeth

Title: Purchasing Manager

Effective Date: 12/10/19

Houghton Mifflin Harcourt Publishing Company

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Effective Date: \_\_\_\_\_



## Schedule 1

### Price Summary

The following table summarizes products and services HMH is providing under this Purchase Agreement.

Schedule 1 to Enterprise Solutions Agreement		
Appendix	Description	Purchase Price
Appendix A – Exhibit 1	FL Journeys 1YR Bundle Gap	\$177,561.30
<b>Total</b>		<b>\$177,561.30</b>



## Schedule 2

### Payment Summary

Payments shall be made in accordance with the terms and conditions of the Agreement. Payments shall be due & payable as follows:

\$177,561.30 to be paid by July 31<sup>st</sup>, 2020

The pricing and extended payment terms outlined in this Agreement are based on receiving payment in the form of a check, ACH or Wire transfer.



# Houghton Mifflin Harcourt

Proposal

Prepared For

## Santa Rosa Co School District

5086 Canal St  
Milton FL 32570

Attention:

Patti McKnight

mcknightp@santarosa.k12.fl.us

For the Purchase of:

## FL Journeys 1Y Bundle Gap

Prepared By

Kathy Jernigan

kathy.jernigan@hmhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:

Patti McKnight

mcknightp@santarosa.k12.fl.us

HMH Confidential and Proprietary

Customer Experience

9400 South Park Center Loop

Orlando, FL 32819

FAX: 800-269-5232

k12orders@hmhco.com

**Proposal for  
Santa Rosa Co School District  
FL Journeys 1Y Bundle Gap**

ISBN	Title	Price	Quantity	Value of all Materials	Free Materials Quantity
<b>Grade K</b>					
<b>Student</b>					
1767639 9780358245155	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade K	\$14.70	1,903	\$27,974.10	
<b>Total for Student</b>				<b>\$27,974.10</b>	
<b>Teacher</b>					
1770062 9780358263838	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade K	\$100.00			106
<b>Total for Teacher</b>					
<b>Total for Grade K</b>				<b>\$27,974.10</b>	
<b>Grade 1</b>					
<b>Student</b>					
1767640 9780358245162	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 1	\$14.70	2,047	\$30,090.90	
<b>Total for Student</b>				<b>\$30,090.90</b>	
<b>Teacher</b>					
1770105 9780358263869	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 1	\$100.00			114
<b>Total for Teacher</b>					
<b>Total for Grade 1</b>				<b>\$30,090.90</b>	
<b>Grade 2</b>					
<b>Student</b>					
1767641 9780358245179	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 2	\$14.70	1,945	\$28,591.50	
<b>Total for Student</b>				<b>\$28,591.50</b>	
<b>Teacher</b>					
1770108 9780358263890	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 2	\$100.00			108
<b>Total for Teacher</b>					
<b>Total for Grade 2</b>				<b>\$28,591.50</b>	
<b>Grade 3</b>					
<b>Student</b>					
1767642 9780358245186	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 3	\$14.70	1,976	\$29,047.20	
<b>Total for Student</b>				<b>\$29,047.20</b>	
<b>Teacher</b>					
1770111 9780358263920	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 3	\$100.00			110
<b>Total for Teacher</b>					
<b>Total for Grade 3</b>				<b>\$29,047.20</b>	
<b>Grade 4</b>					
<b>Student</b>					
1768133 9780358245193	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 4	\$14.70	2,032	\$29,870.40	



**Houghton Mifflin Harcourt**

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

**Proposal for  
Santa Rosa Co School District  
FL Journeys 1Y Bundle Gap**

ISBN	Title	Price	Quantity	Value of all Materials	Free Materials Quantity
<b>Grade 4</b>					
<b>Total for Student</b>				<b>\$29,870.40</b>	
<b>Teacher</b>					
1770114 9780358263951	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 4	\$100.00			92
<b>Total for Teacher</b>					
<b>Total for Grade 4</b>				<b>\$29,870.40</b>	
<b>Grade 5</b>					
<b>Student</b>					
1768134 9780358245209	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 5	\$14.70	2,176	\$31,987.20	
<b>Total for Student</b>				<b>\$31,987.20</b>	
<b>Teacher</b>					
1770117 9780358263982	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 5	\$100.00			99
<b>Total for Teacher</b>					
<b>Total for Grade 5</b>				<b>\$31,987.20</b>	
<b>Professional Development</b>					
1569687 9780544272835	Journeys Common Core 2014 Getting Started Full Day Grades K-6 In Person	\$2,800.00			17
1652252 9780544889545	Journeys Common Core 2014 Getting Started 2 Hour Webinar	\$800.00			1
<b>Total for Professional Development</b>					

<b>Proposal Summary</b>	
<b>Total Savings:</b>	<b>\$111,300.00</b>
<b>Subtotal Purchase Amount:</b>	<b>\$177,561.30</b>
<b>Shipping &amp; Handling (0.00%):</b>	<b>\$0.00</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$177,561.30</b>



**Houghton Mifflin Harcourt**

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

**Santa Rosa Co School District  
FL Journeys 1Y Bundle Gap**

**Total Cost of Proposal (PO Amount): \$ 177,561.30**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development

- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

**Ship to:**

Santa Rosa County School District  
6032 HIGHWAY 90  
MILTON FL 32570-1703

**Sold to:**

Santa Rosa County School District  
6032 HIGHWAY 90  
MILTON FL 32570-1703

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our standard shipping terms are FOB Shipping Point. The shipping term for your proposal is FOB Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 11/11/2019**

**Proposal Expiration Date:12/26/2019**



**Houghton Mifflin Harcourt**



**Houghton Mifflin Harcourt**

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com



Patti McKnight  
Literacy and ESOL Coordinator  
6032 Hwy 90  
Milton, Florida 32570-6706  
Phone: 850.983.5045  
E-mail: [mcknightp@mail.santarosa.k12.fl.us](mailto:mcknightp@mail.santarosa.k12.fl.us)

December 4, 2019

To Whom It May Concern,

Santa Rosa County Schools wishes to purchase print and digital Instructional Materials from Houghton Mifflin Harcourt (through Florida School Book Depository) for \$177,561.30 in December of 2019.

We are asking for a deferral of the total payment to be paid no later than July 31, 2020.

Thank you,  
Patti McKnight



**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Wednesday, January 22, 2020 8:58 AM  
**To:** McNair, Pamela  
**Subject:** (EXT) PACKING SLIP  
**Attachments:** 233679PACK.pdf

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

Good morning,

Attached is the information you have 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

07/16/20

## CUSTOMER PACKING LIST

INV 233679 CUSTOMER COPY

LARGE

FLORIDA SCHOOL BOOK DEPOSITORY  
1125 ELLIS RD. NORTH  
JACKSONVILLE, FL 32254  
(904) 781-7191 (800) 447-7957

PO 728851  
SO 497679  
PG 1

SHIP TO: 0570051

BAGDAD ELEMENTARY SCHOOL  
4512 FORSYTH ST  
MITLON, FL

32583

BILL TO: 0000057

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

32570

ATTN: PAM MCNAIR

SOLID PACK	LOOSE	ISBN	PUB TITLE NO	DESCRIPTION	FSBD NO	SHIP QTY	PRICE	LN BINLOC
*KIT*		9780134944555	0134944550	3PT FL TE PKG ENVISION MATH K	06-908-2	1		1
	1	9780134910543	0134910540	FL TE VOL1 K ENV MATH'20/2E				2 42Q01>
	1	9780134910604	0134910605	FL TE VOL2 K ENV MATH'20/2E				3 42R01>
	1	9780134922263	0134922263	FL TE PRGM OVERVW ENVIS MATH K				4 42S01
*KIT*		9780134944555	0134944550	3PT FL TE PKG ENVISION MATH K	06-908-2	5		5
	5	9780134910543	0134910540	FL TE VOL1 K ENV MATH'20/2E				6 42Q01>
	5	9780134910604	0134910605	FL TE VOL2 K ENV MATH'20/2E				7 42R01>
	5	9780134922263	0134922263	FL TE PRGM OVERVW ENVIS MATH K				8 42S01
4	20	10 9780134912202	0134912209	FL ADDL PRA WB ENV MATH'20 K	06-910-1	90		67 42A02>
*KIT*		9780768567229	076856722X	2PT FBP 3Y ENVIS MATH'20/2E K	06-912-1	90		9
7	12	6 9780134910666	0134910664	FL ENVISION MATH'20/2E VOL1 K				10 42H01>
4	20	10 9780134910734	0134910737	FL ENVISION MATH'20/2E VOL2 K				11 42L01>
								12
				ONLINE ACCESS PROVIDED BY PUBLISHER				13
*KIT*		9780134944562	0134944569	3PT FL TE PKG ENVISION MATH 1	16-908-2	2		14
	2	9780134910550	0134910559	FL TE VOL1 GR1 ENV MATH'20/2E				15 43W01>
	2	9780134910611	0134910613	FL TE VOL2 GR1 ENV MATH'20/2E				16 44I01>
	2	9780134922270	0134922271	FL TE PRGM OVERVW ENVIS MATH 1				17 44J01
*KIT*		9780134944562	0134944569	3PT FL TE PKG ENVISION MATH 1	16-908-2	5		18
	5	9780134910550	0134910559	FL TE VOL1 GR1 ENV MATH'20/2E				19 43W01>
	5	9780134910611	0134910613	FL TE VOL2 GR1 ENV MATH'20/2E				20 44I01>
	5	9780134922270	0134922271	FL TE PRGM OVERVW ENVIS MATH 1				21 44J01
*KIT*		9780768567236	0768567238	2PT FBP 3Y ENVIS MATH'20/2E 1	16-912-1	90		22
5	16	10 9780134910673	0134910672	FL ENVISION MATH'20/2E VOL1 1				23 44A01>
5	18	9780134910741	0134910745	FL ENVISION MATH'20/2E VOL2 1				24 44E01>
								25
				ONLINE ACCESS PROVIDED BY PUBLISHER				26

07/16/20

## CUSTOMER PACKING LIST

INV 233679 CUSTOMER COPY

LARGE

FLORIDA SCHOOL BOOK DEPOSITORY

PO 728851

1125 ELLIS RD. NORTH

SO 497679

SHIP TO: 0570051

BAGDAD ELEMENTARY SCHOOL

PG 2

SOLID PACK	LOOSE	ISBN	PUB TITLE NO	DESCRIPTION	FSBD NO	SHIP QTY	PRICE	LN BINLOC
*KIT*		9780134944579	0134944577	3PT FL TE PKG ENVISION MATH 2	26-908-2	1		27
	1	9780134910567	0134910567	FL TE VOL1 GR2 ENV MATH'20/2E				28 47E01>
	1	9780134910628	0134910621	FL TE VOL2 GR2 ENV MATH'20/2E				29 47F01>
	1	9780134922287	013492228X	FL TE PRGM OVERVW ENVIS MATH 2				30 47G01
*KIT*		9780134944579	0134944577	3PT FL TE PKG ENVISION MATH 2	26-908-2	5		31
	5	9780134910567	0134910567	FL TE VOL1 GR2 ENV MATH'20/2E				32 47E01>
	5	9780134910628	0134910621	FL TE VOL2 GR2 ENV MATH'20/2E				33 47F01>
	5	9780134922287	013492228X	FL TE PRGM OVERVW ENVIS MATH 2				34 47G01
5	18	9780134912226	0134912225	FL ADDL PRA WB ENVIS MATH'20 2	26-910-1	90		69 46Q02>
*KIT*		9780768567243	0768567246	2PT FBP 3Y ENVIS MATH'20/2E 2	26-912-1	90		35
7	12	6 9780134910680	0134910680	FL ENVISION MATH'20/2E VOL1 2				36 47A01>
5	18	9780134910758	0134910753	FL ENVISION MATH'20/2E VOL2 2				37 48A01>
								38
				ONLINE ACCESS PROVIDED BY PUBLISHER				39
*KIT*		9780134944586	0134944585	3PT FL TE PKG ENVISION MATH 3	36-908-2	5		40
	5	9780134910574	0134910575	FL TE VOL1 GR3 ENV MATH'20/2E				41 49T01>
	5	9780134910635	013491063X	FL TE VOL2 GR3 ENV MATH'20/2E				42 49U01>
	5	9780134922294	0134922298	FL TE PRGM OVERVW ENVIS MATH 3				43 49V01
2	44	2 9780134912233	0134912233	FL ADDL PRA WB ENVIS MATH'20 3	36-910-1	90		70 49E01>
*KIT*		9780768567250	0768567254	2PT FBP 3Y ENVIS MATH'20/2E 3	36-912-1	90		44
4	22	2 9780134910703	0134910702	FL ENVISION MATH'20/2E VOL1 3				45 49P01>
4	22	2 9780134910765	0134910761	FL ENVISION MATH'20/2E VOL2 3				46 49L01>
								47
				ONLINE ACCESS PROVIDED BY PUBLISHER				48
*KIT*		9780134944593	0134944593	3PT FL TE PKG ENVISION MATH 4	46-908-2	4		49
	4	9780134910581	0134910583	FL TE VOL1 GR4 ENV MATH'20/2E				50 51G01>
	4	9780134910642	0134910648	FL TE VOL2 GR4 ENV MATH'20/2E				51 51P01>
	4	9780134922300	0134922301	FL TE PRGM OVERVW ENVIS MATH 4				52 51G04
2	44	2 9780134912240	0134912241	FL ADDL PRA WB ENVIS MATH'20 4	46-910-1	90		71 51D01>
*KIT*		9780768567267	0768567262	2PT FBP 3Y ENVIS MATH'20/2E 4	46-912-1	90		53
4	22	2 9780134910710	0134910710	FL ENVISION MATH'20/2E VOL1 4				54 51H01>
4	22	2 9780134910789	0134910788	FL ENVISION MATH'20/2E VOL2 4				55 51L01>
								56
				ONLINE ACCESS PROVIDED BY PUBLISHER				57
*KIT*		9780134944609	0134944607	3PT FL TE PKG ENVISION MATH 5	56-908-2	4		58
	4	9780134910598	0134910591	FL TE VOL1 GR5 ENV MATH'20/2E				59 51Q03>
	4	9780134910659	0134910656	FL TE VOL2 GR5 ENV MATH'20/2E				60 53E01>
	4	9780134922317	013492231X	FL TE PRGM OVERVW ENVIS MATH 5				61 53E03
2	44	2 9780134912257	013491225X	FL ADDL PRA WB ENVIS MATH'20 5	56-910-1	90		72 52L01>

07/16/20

CUSTOMER PACKING LIST

INV 233679 CUSTOMER COPY

LARGE

FLORIDA SCHOOL BOOK DEPOSITORY

PO 728851

1125 ELLIS RD. NORTH

SO 497679

SHIP TO: 0570051

BAGDAD ELEMENTARY SCHOOL

PG 3

SOLID PACK	LOOSE	ISBN	PUB TITLE NO	DESCRIPTION	FSBD NO	SHIP QTY	PRICE	LN BINLOC
*KIT*		9780768567274	0768567270	2PT FBP 3Y ENVIS MATH'20/2E 5	56-912-1	90		62
4	20	10 9780134910727	0134910729	FL ENVISION MATH'20/2E VOL1 5				63 52T01>
4	22	2 9780134910796	0134910796	FL ENVISION MATH'20/2E VOL2 5				64 53A01>
								65
								66

ONLINE ACCESS PROVIDED BY PUBLISHER

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

LINE	ISBN	FSBD NO	TITLE	BO	QTY
68	9780134912219	16-910-1	FL ADDL PRA WB ENVIS MATH'20 1		90

WEIGHT: 2069 399.33

SOLID CARTONS: 72

CARRIER: SAIA MOTOR FREIGHT PEN

MIXED CARTONS: 10

SHIPMENT DATE: 2019-06-26

CONFIRMED: Y TOTAL CARTONS: 82

TOTAL PALLETS: \_\_\_\_\_

RETURNS - To ensure proper credit for returns, please go to FSBD.com for Return Authorization Requests.  
Thank You for your business.

PO 728851  
SO 497679

SHIPPER'S NUMBER 233679

SHIPPER: FLORIDA SCHOOL BOOK DEPOSITORY, INC.  
1125 ELLIS RD NORTH JACKSONVILLE, FL 32254

CONSIGNEE TO:  
PAM MCNAIR  
BAGDAD ELEMENTARY SCHOOL  
4512 FORSYTH ST  
MITLON, FL 32583

\*NOTE: CUSTOMER MUST VERIFY PIECE COUNT AT TIME OF DELIVERY

REMARKS

# PALLETS	# CARTONS	DESCRIPTION	WEIGHT
	82	CARTON BOOKS	2069

SHIP: PREPAID

FLORIDA SCHOOL BOOK DEPOSITORY - SHIPPER \_\_\_\_\_

SAIA MOTOR FREIGHT - CARRIER AGENT \_\_\_\_\_

DATE \_\_\_\_\_ ROUTE: PEN

TALLY		
PL-1	PL-2	PL-3
PL-4	PL-5	PL-6
PL-7	PL-8	PL-9
TOTAL: Pallets=		Ctns=
P R O L A B E L H E R E		
Signature: _____		

THIS DOCUMENT CONFORMS TO ALL RULES AND REGULATIONS OF THE UNIFORM BILL OF LADING CONTRACT.

PO 728851  
SO 497679

SHIPPER'S NUMBER 233679

SHIPPER: FLORIDA SCHOOL BOOK DEPOSITORY, INC.  
1125 ELLIS RD NORTH JACKSONVILLE, FL 32254

CONSIGNED TO:  
PAM MCNAIR  
BAGDAD ELEMENTARY SCHOOL  
4512 FORSYTH ST  
MITLON, FL 32583

\*NOTE: CUSTOMER MUST VERIFY PIECE COUNT AT TIME OF DELIVERY

REMARKS

# PALLETS	# CARTONS	DESCRIPTION	WEIGHT
_____	82	CARTON BOOKS	2069

SHIP: PREPAID

FLORIDA SCHOOL BOOK DEPOSITORY - SHIPPER \_\_\_\_\_

SAIA MOTOR FREIGHT - CARRIER AGENT \_\_\_\_\_

DATE \_\_\_\_\_ ROUTE: PEN

TALLY		
PL-1	PL-2	PL-3
PL-4	PL-5	PL-6
PL-7	PL-8	PL-9
TOTAL: Pallets=		Ctns=
P R O L A B E L H E R E		
Signature: _____		

THIS DOCUMENT CONFORMS TO ALL RULES AND REGULATIONS OF THE UNIFORM BILL OF LADING CONTRACT.

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, January 22, 2020 10:14 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](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](mailto:burgoynes@santarosa.k12.fl.us)*



## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
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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](mailto: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.

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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](mailto:burgoynes@santarosa.k12.fl.us)*

## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, January 22, 2020 10:43 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) RE: Two purchase orders sent yesterday - VERY IMPORTANT

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

You are most welcome! Have a great 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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:BurgoyneS@santarosa.k12.fl.us]  
**Sent:** Wednesday, January 22, 2020 11:43 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

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Sheri,

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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](mailto: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

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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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, January 24, 2020 6:41 AM  
**To:** Shaw, Sharon  
**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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, January 24, 2020 10:08 AM  
**To:** Stetler, Sue  
**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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, January 24, 2020 11:23 AM  
**To:** Kouns, Jennifer R.  
**Subject:** (EXT) RE: Holley Navarre Primary

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

Perfect! Thank you, Jennifer!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Kouns, Jennifer R. [<mailto:KounsJ@santarosa.k12.fl.us>]  
**Sent:** Friday, January 24, 2020 11:29 AM  
**To:** z Orders  
**Subject:** Holley Navarre Primary

Please let me know if I need to make additional corrections.  
Thanks,  
Jennifer Kouns

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, January 24, 2020 12:51 PM  
**To:** Shaw, Sharon  
**Subject:** (EXT) RE: Lost book replacement

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

Sharon,

Please verify which of the below is the correct version. I am not sure which one that you need. Prices listed for your convenience.

enVISION FLORIDA MATHEMATICS,  
2020/2ND EDITION  
(Charles et al.)  
GRADE 5

Florida Student Edition Volume 2 ..... 56-919-2 10.97

FSBD Code	Title	Price	Expiration Date	Publisher
569192	FL ENVISION MATH'20/2E VOL2 5 MATHEMATICS SERIES K-5 ISBN: 0134910796 ISBN13: 9780134910796	\$10.97	0000	PEARSON ELEMENTARY

**PEARSON EDUCATION**  
enVISIONMATH 2.0,  
2016 FLORIDA EDITION  
GRADE 5

Student Edition Volume 2 ..... 56-840-9 14.47

FSBD Code	Title	Price	Expiration Date	Publisher
568409	VOL 2 ENVISION MATH 5 2.0 MATHEMATICS SERIES K-5 ISBN: 0328864536 ISBN13: 9780328864539	\$14.47	0000	PEARSON ELEMENTARY

Thank you,

Jeff Cregor  
Order Analyst  
Florida School Book Depository, Inc  
PO Box 6578 Jacksonville, FL 32236  
800-447-7957  
904-781-7191



---

**From:** Shaw, Sharon [mailto:ShawSF@santarosa.k12.fl.us]  
**Sent:** Friday, January 24, 2020 1:40 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, January 24, 2020 12:51 PM  
**To:** Shaw, Sharon  
**Subject:** (EXT) RE: Lost book replacement

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

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2020/2ND EDITION  
(Charles et al.)  
GRADE 5

Florida Student Edition Volume 2 ..... 56-919-2 10.97

FSBD Code	Title	Price	Expiration Date	Publisher
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**PEARSON EDUCATION**  
enVISIONMATH 2.0,  
2016 FLORIDA EDITION  
GRADE 5

Student Edition Volume 2 ..... 56-840-9 14.47

FSBD Code	Title	Price	Expiration Date	Publisher
568409	VOL 2 ENVISION MATH 5 2.0 MATHEMATICS SERIES K-5 ISBN: 0328864536 ISBN13: 9780328864539	\$14.47	0000	PEARSON ELEMENTARY

Thank you,

Jeff Cregor  
Order Analyst  
Florida School Book Depository, Inc  
PO Box 6578 Jacksonville, FL 32236  
800-447-7957  
904-781-7191

---

**From:** Shaw, Sharon [mailto:ShawSF@santarosa.k12.fl.us]  
**Sent:** Friday, January 24, 2020 1:40 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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, January 27, 2020 10:45 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: New Purchase order attached - 730242 (2nd Grade Reading Gap order for 2020-21)

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

Printed 1/27/20 11:45

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]  
**Sent:** Monday, January 27, 2020 11:35 AM  
**To:** z Orders  
**Cc:** Jeff Cregor  
**Subject:** New Purchase order attached - 730242 (2nd Grade Reading Gap order for 2020-21)

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](mailto:burgoynes@santarosa.k12.fl.us)*

**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)**

<b>PO</b>	<b>Requisition</b>	<b>Type:</b> Standard	<b>Request Date:</b> 01/21/2020 11:27am	<b>Requester:</b> ARD, JACQUELYN KAY
730255	00711388			

**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

			1,451.00	\$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
								<b>\$10,363.50</b>

**Goodbred, Tracy R.**

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**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?

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**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)**

<b>PO</b>	<b>Requisition</b>		<b>Request</b>	01/21/2020	<b>Requester:</b>	ARD, JACQUELYN
730255	00711388	Type: Standard	<b>Date:</b>	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
								<b>\$10,363.50</b>

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, January 27, 2020 1:55 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP  
**Attachments:** Santa Rosa SD\_FL\_Purchase Agreement\_191209\_alldocs.pdf

### **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](mailto:jeffcregor@fsbd.com)



## STANDARD PURCHASE AGREEMENT

This Purchase Agreement is by and between Houghton Mifflin Harcourt Publishing Company ("HMH") and [Santa Rosa County District Schools] ("School/District").

**1. Definitions.** As used herein, the following terms have the meaning set forth below:

A. Agreement. This Purchase Agreement, with all appendices, attachments, and exhibits, shall be the only terms and conditions applicable to the purchase of Products and/or subscriptions

B. Product(s). Books and/or subscriptions to software, support services, professional development products, materials and services that may acquire pursuant to this Agreement from HMH for its own use (as listed in the attached proposal Appendix A and incorporated by reference herein).

HMH and the School/District agree that any subscription to software made under this agreement, if any, is for the term(s) listed in Appendix A and its Exhibits. If the School/District wishes to extend any subscription or license term(s), a purchase order, change order, or amendment is to be negotiated for additional fees.

HMH and the School/District agree that any software subscribed to under the Agreement, if any, is to be hosted by or through HMH. Any HMH software product the School/District wishes to self-host would be considered a new transaction outside the scope of this Agreement and separate fees are to be negotiated. Self-hosted versions of many of HMH's software products are not available for sale.

No additional purchases of any of the Products (other than in the quantities as listed in Appendix A) are covered by the Agreement. All such additional purchases by the School/District shall be at HMH's then standard applicable price(s).

**2. Purchase Authorization.** School/District represents and warrants that it has complied with any and all of its own requirements necessary to authorize the execution of all Purchase Agreements with HMH and that the signing party(ies) is/are authorized to sign on behalf of and contractually bind the School/District without condition other than the terms of this Agreement.

**3. Purchase/Price/Delivery/Payment.**

a. This Agreement is entered into by and between School/District and HMH. School/District agrees to license and/or purchase Products identified on the attached proposal Appendix A, incorporated by reference in this Agreement, in the aggregate amount of [One Hundred Seventy-Seven Thousand Five Hundred Sixty-One and Thirty Cents (\$177,561.30)] School/District is solely responsible for all purchase decisions, including ensuring the compatibility and suitability of all products and subscriptions. The School/District's billing address is:

[6032 Hwy 90 Milton, FL 32570-6706 ]

b. The School/District hereunder shall pay all applicable local sales and use taxes and/or duties due on purchases. Proof of sales tax exempt status must be on file with HMH for any order to be treated as a sales tax exempt transaction. If applicable, the School/Districts' Tax Exemption Certificate Number: 85-8012622341C-0 Confirming copy of evidence of such status is attached hereto.

c. Payment terms under this Agreement are set out in Appendix B of this agreement. Invoices unpaid after Thirty (30) days from the payment dates in Appendix B shall accrue interest at a rate of 1.5% per month until paid. HMH shall have the right to suspend any service or product rights under until such time as all outstanding and overdue invoices are paid in full. HMH reserves the right to seek reimbursement for the costs of collection and attorneys fees in connection with overdue and unpaid invoices.

d. All payments to HMH should be sent to the following:

Mailed to:



**Houghton  
Mifflin  
Harcourt**

Houghton Mifflin Harcourt Publishing  
Company 14046 Collections Center Drive  
Chicago, IL 60693

For overnight mail, use the same address and  
add the following information: Attention: Lockbox  
Manager Phone: (800) 376-2703

Bank Wire Transfers to:

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account Name: Houghton Mifflin  
Harcourt Publishing Company Account  
Number: 004602286354  
ABA Routing #: 026009593  
SWIFT Code: BOFAUS3N

ACH/EFT Transfers to:

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account Name: Houghton Mifflin  
Harcourt Publishing Company Account  
Number: 004602286354  
ABA Routing #: 011000138

Any questions regarding remittance options,  
please contact George Johnson, Accounts  
Receivable Dept. at (407) 345-3233 or  
[George.Johnson@hnhco.com](mailto:George.Johnson@hnhco.com).

e. The pricing and extended payment terms  
outlined in this Agreement are based on  
receiving payment in the form of a check, ACH  
or Wire transfer.

**4. Limited Warranty; Disclaimers.**

Warranties for all Products purchased under this  
Agreement shall be provided "as is". HMH  
makes no other warranties with respect to the  
Products, either express or implied. HMH  
provides no representations or warranties that  
the School/District hardware or software  
environments and their configuration are  
compatible or suitable for the operation of HMH  
Products in the School/District setting. HMH  
specifically and expressly disclaims any and all  
other warranties, including but not limited to the  
implied warranties of merchantability or fitness  
for a particular purpose or that any services

provided hereunder shall be uninterrupted or  
error-free.

**5. HMH Intellectual Property Rights;**

**Confidentiality.** The intellectual property  
contained in the HMH Products is considered  
"Confidential and/or Proprietary Information" to  
HMH and are protected by copyright and other  
intellectual property rights. School/District, as  
an end user, is authorized to use HMH Products  
subject to the applicable trademark, copyright  
and other intellectual property, federal and state  
laws of the U.S.

**6. Indemnification.** To the extent allowed by  
law and subject to the right of School/District to  
raise the deferral of sovereign governmental or  
qualified immunity against 3<sup>rd</sup> party claims.  
School/District agrees to indemnify, defend and  
hold harmless HMH, its parent companies,  
subsidiaries, affiliates, directors, officers and  
employees from any third party claims, causes  
of action, damages, costs, liabilities or expenses  
that arise from a breach of this Agreement or  
from improper or unauthorized use, distribution  
and operation of the HMH Products.

**7. Limitation of Liability.** HMH SHALL NOT  
BE LIABLE TO SCHOOL/DISTRICT FOR ANY  
UNAUTHORIZED USE OF THE DIGITAL  
PRODUCTS, OTHER PRODUCTS OR ANY  
SERVICES FOR ANY PURPOSES OTHER  
THAN AS DESCRIBED IN THIS AGREEMENT.  
IN NO EVENT SHALL EITHER PARTY BE  
LIABLE FOR INCIDENTAL, CONSEQUENTIAL,  
INDIRECT OR SPECIAL DAMAGES  
INCLUDING, WITHOUT LIMITATION, LOST  
PROFITS OR REVENUE. IN NO EVENT  
SHALL HMH'S TOTAL AGGREGATE LIABILITY  
IN CONTRACT, TORT OR OTHERWISE  
ARISING OUT OF OR IN CONNECTION WITH  
THIS AGREEMENT EXCEED THE FEES PAID  
OR PAYABLE BY SCHOOL/DISTRICT DURING  
THE MOST RECENT TWELVE (12) MONTH  
PERIOD DURING THE TERM OF THIS  
AGREEMENT.

**8. Term of Agreement.** The terms in the  
attached proposal in Appendix A and Appendix  
B will govern the term of this Agreement and the  
scope of the license and use of Products.



Houghton  
Mifflin  
Harcourt

**9. Assignment.** School/District shall not assign or otherwise transfer its rights or delegate its obligations hereunder without HMM's prior written consent. Any attempted assignment, transfer, or delegation without such consent shall be void. HMM may freely assign this Agreement, including any of the obligations and rights to payment set forth herein. Neither party shall have any right of set off in connection with rights and obligations associated with this Agreement.

**10. Termination of Agreement.** (a) HMM may terminate this Agreement with respect to another party or parties for uncured material breach by the other party or parties (in which case the Agreement will remain in effect with respect to HMM and the non-breaching parties through the remainder of the Term). In addition, any District may terminate this Agreement with respect to itself for uncured material breach by HMM of HMM's obligations hereunder to that District (in which case the Agreement will remain in effect with respect to HMM and any other parties not seeking termination of their rights and duties hereunder). To terminate the Agreement with respect to a breaching party, the non-breaching party shall provide written notice of breach to the breaching party, specifying in detail the breach itself and the grounds for such breach. The breaching party shall have sixty (60) days from receipt of the notification to cure said breach. Failure to make payments on invoices due shall constitute material breach of this Agreement. In the event the breach is not cured, the non-breaching party shall give the breaching party formal notification of termination of this Agreement. Upon said notice the due date of all invoices shall be accelerated such that they become due and payable as of the date of termination. The provisions of Sections 5 through 16, shall survive termination of this Agreement.

(b) In addition, any District may terminate this Agreement after the first anniversary of the Effective Date, to take effect at the end of its then-current fiscal operating year, if the District does not receive budget approval from its governing authority in sufficient amounts to pay the next fiscal year's fees set forth in the District's Payment Plan. In the event of termination under this subsection, the District

shall notify HMM promptly in writing upon denial of its budget request for such fees.

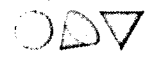
(c) In the event of an early termination or non-renewal of this Agreement prior to the end of the Term of this Agreement, HMM shall retain all fees previously paid HMM hereunder, the license to the Products shall terminate effective as of the date of non-renewal or early termination with respect to the terminated District, and each terminated District shall promptly cease using the Products and return or destroy all files thereof to HMM. Upon HMM request, an officer of the District will provide written certification of the District's compliance with the foregoing provisions. HMM shall have no liability to a District or any third party in connection with any termination or suspension for breach of this Agreement.

In addition, each District shall pay HMM for all services delivered by HMM, but unpaid to HMM prior to the termination date.

**11. Force Majeure.** Except for School/District's payment obligations under this Agreement, no party shall be responsible for failure or delay of performance if caused by: an act of war, hostility, or sabotage; act of God; electrical, internet, or telecommunication outage that is not caused by the obligated party; government restrictions (including the denial or cancellation of any export or other license); other event outside the reasonable control of the obligated party. Each party will use reasonable efforts to mitigate the effect of a force majeure event. If such event continues for more than 90 days, a party may cancel unperformed services upon written notice. This section does not excuse either party's obligation to take reasonable steps to follow its normal disaster recovery procedures.

**12. Governing Law.** This Agreement shall be construed and enforced in accordance with the Commonwealth of Florida without regard to its conflicts of laws provisions. Any action or proceeding brought by either party against the other arising out of or relating to this Agreement shall be brought only in a local, state or federal court of competent jurisdiction in Florida.

Houghton  
Mifflin  
Harcourt



**13. Notices.** All notices and other communications required or permitted under this Agreement shall be served in person, by US Mail, or Federal Express or equivalent carrier at the following address:

If to HMH:  
Houghton Mifflin Harcourt  
Attn: VP and General Counsel  
125 High Street  
Boston, MA 02110

If to School/District:  
Santa Rosa County District Schools  
6032 Hwy 90 Milton, FL 32570-6706

**14. Miscellaneous.** If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the remaining portions of this Agreement shall remain in force and in effect and be construed so as to best effectuate the intention of the parties upon execution. The paragraph headings contained herein are for reference only. The waiver of one default shall not waive subsequent defaults of the same or different kind.

**15. Export.** Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the services. The School/District agrees that such export control laws govern its use of the Services (including technical data) and any Services deliverables provided under this Agreement, and the School/District agrees to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). The School/District agrees that no data, information, software programs and/or materials resulting from Services (or direct product thereof) will be exported, directly

or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws.

**16. Entire Agreement.** This Agreement, including other agreements and documents incorporated herein by reference, constitute the entire understanding and agreement between HMH and School/District with respect to the subject matter hereof and supersedes all prior agreements, representations, understandings, negotiations and communications between the parties pertaining thereto. Any modifications or amendments to this Agreement must be in writing signed by a duly authorized agent or representative of HMH and School/District. Specifically, any contrary, inconsistent, or additional terms incorporated in any other documents will be of no force or effect whatsoever.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

School/District:

Signature: *Cindy Lambeth*

Print Name: Cindy Lambeth

Title: Purchasing Manager

Effective Date: 12/10/19

Houghton Mifflin Harcourt Publishing Company

Signature:

Print Name:

Title:

Effective Date:



**Schedule 1**

**Price Summary**

The following table summarizes products and services HMH is providing under this Purchase Agreement.

Schedule 1 to Enterprise Solutions Agreement		
Appendix	Description	Purchase Price
Appendix A – Exhibit 1	FL Journeys 1YR Bundle Gap	\$177,561.30
<b>Total</b>		<b>\$177,561.30</b>





## Schedule 2

### Payment Summary

Payments shall be made in accordance with the terms and conditions of the Agreement. Payments shall be due & payable as follows:

\$177,561.30 to be paid by July 31<sup>st</sup>, 2020

The pricing and extended payment terms outlined in this Agreement are based on receiving payment in the form of a check, ACH or Wire transfer.



# Houghton Mifflin Harcourt

Proposal  
Prepared For

## Santa Rosa Co School District

5086 Canal St  
Milton FL 32570

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us

For the Purchase of:

## FL Journeys 1Y Bundle Gap

Prepared By  
Kathy Jernigan  
kathy.jernigan@hnhco.com

**PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.**



Houghton Mifflin Harcourt

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hnhco.com

**Proposal for  
Santa Rosa Co School District  
FL Journeys 1Y Bundle Gap**

ISBN	Title	Price	Quantity	Value of all Materials	Free Materials Quantity
<b>Grade K</b>					
<b>Student</b>					
1767639 9780358245155	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade K	\$14.70	1,903	\$27,974.10	
<b>Total for Student</b>				<b>\$27,974.10</b>	
<b>Teacher</b>					
1770062 9780358263838	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade K	\$100.00			106
<b>Total for Teacher</b>					
<b>Total for Grade K</b>				<b>\$27,974.10</b>	
<b>Grade 1</b>					
<b>Student</b>					
1767640 9780358245162	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 1	\$14.70	2,047	\$30,090.90	
<b>Total for Student</b>				<b>\$30,090.90</b>	
<b>Teacher</b>					
1770105 9780358263869	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 1	\$100.00			114
<b>Total for Teacher</b>					
<b>Total for Grade 1</b>				<b>\$30,090.90</b>	
<b>Grade 2</b>					
<b>Student</b>					
1767641 9780358245179	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 2	\$14.70	1,945	\$28,591.50	
<b>Total for Student</b>				<b>\$28,591.50</b>	
<b>Teacher</b>					
1770108 9780358263890	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 2	\$100.00			108
<b>Total for Teacher</b>					
<b>Total for Grade 2</b>				<b>\$28,591.50</b>	
<b>Grade 3</b>					
<b>Student</b>					
1767642 9780358245186	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 3	\$14.70	1,976	\$29,047.20	
<b>Total for Student</b>				<b>\$29,047.20</b>	
<b>Teacher</b>					
1770111 9780358263920	2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 3	\$100.00			110
<b>Total for Teacher</b>					
<b>Total for Grade 3</b>				<b>\$29,047.20</b>	
<b>Grade 4</b>					
<b>Student</b>					
1768133 9780358245193	2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 4	\$14.70	2,032	\$29,870.40	



**Houghton Mifflin Harcourt**

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

**Santa Rosa Co School District  
FL Journeys 1Y Bundle Gap**

ISBN	Title	Price	Quantity	Value of all Materials	Free Materials Quantity
<b>Grade 4</b>					
<b>Total for Student</b>				<b>\$29,870.40</b>	
<b>Teacher</b>					
1770114	9780358263951 2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 4	\$100.00			92
<b>Total for Teacher</b>					
<b>Total for Grade 4</b>				<b>\$29,870.40</b>	
<b>Grade 5</b>					
<b>Student</b>					
1768134	9780358245209 2014 Florida Journeys Student Bridge Package 1 Year Print/1 Year Digital Grade 5	\$14.70	2,176	\$31,987.20	
<b>Total for Student</b>				<b>\$31,987.20</b>	
<b>Teacher</b>					
1770117	9780358263982 2014 Florida Journeys Online Teacher Resource Package 1 Year Grade 5	\$100.00			99
<b>Total for Teacher</b>					
<b>Total for Grade 5</b>				<b>\$31,987.20</b>	
<b>Professional Development</b>					
1569687	9780544272835 Journeys Common Core 2014 Getting Started Full Day Grades K-6 In Person	\$2,800.00			17
1652252	9780544889545 Journeys Common Core 2014 Getting Started 2 Hour Webinar	\$800.00			1
<b>Total for Professional Development</b>					

<b>Proposal Summary</b>	
<b>Total Savings:</b>	<b>\$111,300.00</b>
<b>Subtotal Purchase Amount:</b>	<b>\$177,561.30</b>
<b>Shipping &amp; Handling (0.00%):</b>	<b>\$0.00</b>
<b>Total Cost of Proposal (PO Amount):</b>	<b>\$177,561.30</b>



**Houghton Mifflin Harcourt**

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com

**Santa Rosa Co School District  
FL Journeys 1Y Bundle Gap**

**Total Cost of Proposal (PO Amount): \$ 177,561.30**

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - o Point of Contact for Print materials
  - o Point of Contact for Digital materials
  - o Point of Contact for Scheduling Professional Development
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

**Ship to:**

Santa Rosa County School District  
6032 HIGHWAY 90  
MILTON FL 32570-1703

**Sold to:**

Santa Rosa County School District  
6032 HIGHWAY 90  
MILTON FL 32570-1703

- Please provide funding start and end dates.
- Please note that all products and services will be billed upon the processing of your purchase order.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our standard shipping terms are FOB Shipping Point. The shipping term for your proposal is FOB Shipping Point.
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.

Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: <http://www.hmhco.com/common/terms-conditions>

**Date of Proposal: 11/11/2019**

**Proposal Expiration Date:12/26/2019**



**Houghton Mifflin Harcourt**



**Houghton Mifflin Harcourt**

Attention:  
Patti McKnight  
mcknightp@santarosa.k12.fl.us  
HMH Confidential and Proprietary

Customer Experience  
9400 South Park Center Loop  
Orlando, FL 32819  
FAX: 800-269-5232  
k12orders@hmhco.com



Patti McKnight  
Literacy and ESOL Coordinator  
6032 Hwy 90  
Milton, Florida 32570-6706  
Phone: 850.983.5045

E-mail: [mcknightp@mail.santarosa.k12.fl.us](mailto:mcknightp@mail.santarosa.k12.fl.us)

---

December 4, 2019

To Whom It May Concern,

Santa Rosa County Schools wishes to purchase print and digital Instructional Materials from Houghton Mifflin Harcourt (through Florida School Book Depository) for \$177,561.30 in December of 2019.

We are asking for a deferral of the total payment to be paid no later than July 31, 2020.

Thank you,  
Patti McKnight

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, January 28, 2020 6:51 AM  
**To:** Threet, Sharon  
**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

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

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](mailto: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

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800-447-7957

904-781-7191

FAX 904-781-3486

[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, January 28, 2020 1:56 PM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

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

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  
Holly Navarre Intermediate  
Jay Elementary  
SS Dixon Primary

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](mailto: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

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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

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Berryhill – PO 730224 - \$14,826.60

Gulf Breeze Elem:

Gr. K – PO 730217 - \$1,940.40

Gr.1 – PO 730222 - \$2,116.80

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Rhodes Elem:

Gr. K – PO 730227 - \$2,278.50

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Gr.4 – PO 730232 - \$2,352.00

Gr. 5 – PO 730233 - \$1,911.00 Total \$13,435.80

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West Navarre Primary – PO 730215 - \$14,729.40

Central School – PO 730238 - \$2,940.00

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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  
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[jeffcregor@fsbd.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Monday, January 27, 2020 1:55 PM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Subject:** (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

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Sharon,

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FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, January 29, 2020 6:06 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

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

Thank you!

Jeff Cregor  
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---

**From:** Threet, Sharon [<mailto:ThreetS@santarosa.k12.fl.us>]  
**Sent:** Tuesday, January 28, 2020 3:19 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  
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[jeffcregor@fsbd.com](mailto: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

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Sharon,

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---

**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

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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](mailto:JeffCregor@FSBD.com)>

**Sent:** Monday, January 27, 2020 1:55 PM

**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>

**Subject:** (EXT) Purchase Orders for Santa Rosa K-5 HMH Journeys 1 Year GAP

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Sharon,

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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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, January 29, 2020 7:54 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, January 29, 2020 8:08 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) Journeys orders still to come for Gulf Breeze

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

Thank you for the update, Sheri! I will look forward to receiving your 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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [mailto:[BurgoyneS@santarosa.k12.fl.us](mailto:BurgoyneS@santarosa.k12.fl.us)]  
**Sent:** Wednesday, January 29, 2020 9:06 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](mailto:BurgoyneS@santarosa.k12.fl.us)>  
**Subject:** (EXT) Journeys orders still to come for Gulf Breeze

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FAX 904-781-3486

[jeffcregor@fsbd.com](mailto: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;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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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

### **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:** Amy Chism <AmyChism@FSBD.com>  
**Sent:** Wednesday, January 29, 2020 8:39 AM  
**To:** McNair, Pamela  
**Subject:** (EXT)

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

26-908-2 The 3 books are Not bound together. 3 separate books Vol 1 Vol 2 and an Overview.  
†Florida Teacher Edition Package ..... 26-908-2 562.97

Thank you,  
Amy Chism  
Assistant Manager District Services 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](mailto:Amychism@fsbd.com)



## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, January 29, 2020 8:53 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: 3rd Grade Purchase order request - Journeys Gap year

**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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. [<mailto:BurgoyneS@santarosa.k12.fl.us>]  
**Sent:** Wednesday, January 29, 2020 9:35 AM  
**To:** z Orders  
**Cc:** Jeff Cregor  
**Subject:** 3rd Grade Purchase order request - Journeys Gap year  
**Importance:** High

The PO just printed and is attached. Please confirm receipt. Mr. Stevens has approved the last two orders for 4<sup>th</sup> and 5<sup>th</sup> 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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, January 29, 2020 1:53 PM  
**To:** Smith, Floyd C  
**Subject:** (EXT) RE: (EXT) 2020 District Survey

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

Thank you

---

**From:** Smith, Floyd C [mailto:SmithFC@santarosa.k12.fl.us]  
**Sent:** Wednesday, January 29, 2020 2:22 PM  
**To:** Jennifer O'Donnell  
**Subject:** RE: (EXT) 2020 District Survey

See attached file for Santa Rosa County's form.

Thanks  
Floyd Smith

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, January 29, 2020 8:31 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@YOURCHARLOTTESCHOOLS.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 <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 <pricpe@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 <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 <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>  
**Cc:** Amy Chism <AmyChism@FSBD.com>  
**Subject:** (EXT) 2020 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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, January 30, 2020 11:16 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto: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 4<sup>th</sup> and 5<sup>th</sup> 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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

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**Sent:** Thursday, January 30, 2020 11:16 AM  
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Printed 1/30/20 12:08

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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](mailto: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

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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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, February 3, 2020 12:58 PM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) RE: Jay Elementary Literacy Gap Year 2020-2021 PO & Document

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

Thank you, Regenia! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Bauldree, Regenia [<mailto:bauldr@bantarosa.k12.fl.us>]  
**Sent:** Monday, February 03, 2020 1:38 PM  
**To:** Jeff Cregor  
**Subject:** Jay Elementary Literacy Gap Year 2020-2021 PO & Document

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@bantarosa.k12.fl.us](mailto:bauldr@bantarosa.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@bantarosa.k12.fl.us](mailto:bauldr@bantarosa.k12.fl.us)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, February 3, 2020 12:58 PM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) RE: Jay Elementary Literacy Gap Year 2020-2021 PO & Document

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

Thank you, Regenia! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Bauldree, Regenia [<mailto:bauldr@sanatarosa.k12.fl.us>]  
**Sent:** Monday, February 03, 2020 1:38 PM  
**To:** Jeff Cregor  
**Subject:** Jay Elementary Literacy Gap Year 2020-2021 PO & Document

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](mailto: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](mailto:bauldr@sanatarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, February 10, 2020 1:49 PM  
**To:** Williams, Karen  
**Subject:** (EXT) RE: see attached PO 730354

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

Thank you, Karen!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Williams, Karen [<mailto:WilliamsK@santarosa.k12.fl.us>]  
**Sent:** Monday, February 10, 2020 2:29 PM  
**To:** z Orders  
**Subject:** see attached PO 730354

Karen Williams  
Internal Funds Bookkeeper  
Holley Navarre Intermediate School  
850-936-6020 ext. 2107



## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, February 13, 2020 9:29 AM  
**To:** Dees, Paula  
**Subject:** (EXT) FSDB Contact Information

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

Paula,

It was so great speaking with you earlier. Please see my contact information below for your reference. I am always glad 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** FSBD Customer Service <customerservice@fsbd.com>  
**Sent:** Tuesday, February 25, 2020 10:21 AM  
**To:** Schepper, Deborah  
**Subject:** (EXT) Reset Password

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

## **Florida School Book Depository**

### **Request to Reset Password.**

---

You are receiving this email because the user **scheppd** requested to reset their password.

If you did not request a password reset, please ignore this email.

---

Please reset your password by clicking here: [link](#)

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Monday, March 9, 2020 9:10 AM  
**To:** Lord, Jackie  
**Subject:** (EXT) INVOICE  
**Attachments:** 250525.pdf

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

Good morning,

Attached is the information you have 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

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

Table with invoice details: INVOICE NUMBER 250525, DATE 3/02/20, PAGE 1, PURCHASE ORDER NUMBER 730474, ACCOUNT 0000057.

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

0570152
SANTA ROSA ADULT SCHOOL
5332 BERRYHILL RD
MILTON, FL

32570

32570

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 1 88-171-1 25 GATEWAY TO US HISTORY 2016 B/W 25 16.50 412.50

MERCH AMT: 412.50
TRANSPORTATION: 59.16

20 2 1 412.50 25 515647 72.75

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

SS NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 471.66

## 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](mailto:orders@fsbd.com) or [customerservice@fsbd.com](mailto: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:** 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](mailto: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

Table with invoice details: INVOICE NUMBER 250166, DATE 7/31/20, PAGE 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

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 Eills Road N Jacksonville FL 32254 Fax (904) 781-3486 www.fsb.com

Table with invoice details: INVOICE NUMBER 250166, DATE 7/31/20, PAGE 2, PURCHASE ORDER NUMBER 730223, ACCOUNT 0000057

0570312 BENNETT C RUSSELL ELEMENTARY

LN# TITLE QTY DESCRIPTION SHIP QTY PRICE AMOUNT

Table with backordered titles: THE FOLLOWING BACKORDERED TITLES(S) WILL BE SHIPPED AS SOON AS POSSIBLE. Includes columns for LN#, TITLE, BO QTY, and PRICE. Row 1: 21 33-507-4 STU PERF TASK ASMNT JRNY 3 160 1.50

5 4 1 13 734.60 2,061 515169 TERMS NET 30 DAYS PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 13,494.60 1142.44

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 13,494.60

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Saturday, April 4, 2020 8:46 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: Invoices for Journeys Gap - WHR  
**Attachments:** PO 730227.pdf; PO 730229.pdf; PO 730230.pdf; PO 730231.pdf; PO 730232.pdf; PO 730233.pdf

**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



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 250175, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730227, ACCOUNT 0000057

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

0570191 W H RHODES ELEM SCHOOL 5563 BYRON ST MILTON, FL 32570

ATTN: MELODY BELL - KDG CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 2,278.50 319 515181 155.00

MERCH AMT: 2,278.50

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with payment amount: 2,278.50



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

Table with invoice details: INVOICE NUMBER 250176, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730229, ACCOUNT 0000057

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

32570

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL

32570

ATTN: MELODY BELL - GR 1
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 2,278.50 319 515182

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

MERCH AMT: 2,278.50
271.25

PAY THIS AMOUNT

Table with payment amount: 2,278.50



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

Table with invoice details: INVOICE NUMBER 250177, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730230, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL 32570

ATTN: MELODY BELL - GR 2
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for 'RDRS NB COLL JOURNEYS 2 HMH' and 'ONL 1Y FL SBP 2 JOURNEYS 2014'.

3 3 1 2,205.00 310 515183

MERCH AMT: 2,205.00
279.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with payment amount: 2,205.00



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 250178, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730231, ACCOUNT 0000057

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

0570191 W H RHODES ELEM SCHOOL 5563 BYRON ST MILTON, FL 32570

ATTN: MELODY BELL - GR 3 CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 5 line items for textbooks and online access.

3 3 1 2,410.80 339 515184 145.96

MERCH AMT: 2,410.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,410.80



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) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 250179, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730232, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL
32570

32570

ATTN: MELODY BELL - GR 4
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for 'READERS NB JOURNEYS 4 HMH' and 'ONLINE ACCESS PROVIDED BY PUBLISHER'.

3 3 1 2,352.00 329 515185

MERCH AMT: 2,352.00
220.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,352.00



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 250174, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730233, ACCOUNT 0000057

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

32570

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL

32570

ATTN: MELODY BELL - GR 5
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 5 line items for books and online access.

1 2 1 1,911.00 267 515186

MERCH AMT: 1,911.00
101.40

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 1,911.00



**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, April 6, 2020 8:06 AM  
**To:** Threet, Sharon  
**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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Monday, April 6, 2020 8:32 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: FSBD - DROP info

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

Sharon,  
Santa Rosa is lucky to have you!!! Please keep in touch and let us know your schedule.  
Judy

---

**From:** Threet, Sharon  
**Sent:** Monday, April 06, 2020 9:24 AM  
**To:** JudyGassett <judygassett@fsbd.com>  
**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 4<sup>th</sup>... 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, April 6, 2020 3:17 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) Automatic reply: Never received invoices for Reading Gap orders back in February

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

I am currently out of the office . I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Jennifer O'Donnell at [jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com).

**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**

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](mailto:burgoynes@santarosa.k12.fl.us)*

## 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:**

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](mailto:burgoynes@santarosa.k12.fl.us)*



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 250173, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730288, ACCOUNT 0000057.

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: MANDI BRIAN - GR 5
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 7 line items for book orders.

3 3 1 2,381.40 331 515178
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,381.40
264.06

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with payment amount: 2,381.40



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

Table with invoice details: INVOICE NUMBER 250171, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730243, ACCOUNT 0000057.

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: COURTNEY BURGESS - GR 3
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for 'JOURNEYS' books and online access.

3 3 1 2 322.60 325 515176 274.92

MERCH AMT: 2,322.60

TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with a single cell containing the amount 2,322.60.



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

Table with invoice details: INVOICE NUMBER 250170, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730242, ACCOUNT 0000057

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

0570101 GULF BREEZE ELEM SCHOOL 549 GULF BREEZE PARKWAY GULF BREEZE, FL 32561

32570

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: ASHLEY LOMBARDO - GR 2 CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

MERCH AMT: 1,925.70

3 3 1 1,925.70 269 515175 243.66

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with amount 1,925.70



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

Table with invoice details: INVOICE NUMBER 250169, DATE 7/31/20, PAGE 1, PURCHASE ORDER NUMBER 730222, ACCOUNT 0000057.

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: CHLOE JOHNSON - GR 1
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 2 116.80 296 515174 252.00

MERCH AMT: 2,116.80

TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 2,116.80



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) 781-3486
www.fsb.com

Table with invoice details: INVOICE NUMBER 250163, DATE 7/30/20, PAGE 1, PURCHASE ORDER NUMBER 730217, ACCOUNT 0000057.

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: LAUREL LAUGHLIN - GR KDG
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 1,940.40 271 515172 132.00

MERCH AMT: 1,940.40

TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with payment amount: 1,940.40

**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  
**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 8:08 AM  
**To:** Threet, Sharon  
**Cc:** Jennifer O'Donnell  
**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 8:28 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment  
**Attachments:** Santa Rosa 2020 Invoices.pdf

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

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

**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](mailto: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



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 233663, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728829, ACCOUNT 0000057

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

0570231
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE SW
MILTON, FL

32570

32570-6706

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various educational materials and their costs.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes entry for FL ADD PRA WB 7 ENVIS MATH 20.

MERCH AMT: 38,000.00
TRANSPORTATION: 429.19

5 4 \* 38,000.00 1,530 497656 2223.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Summary table showing total amount: 38,429.19



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:

PO Box 6578  
Jacksonville FL 6578  
Tel (904) 781-7191  
(800) 447-7957

RETURNS:

1125 Eills Road N  
Jacksonville FL 32254  
Fax (904) 781-3488  
www.fsbid.com

INVOICE NUMBER	
233664	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728895	
ACCOUNT	0000057

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

0570261  
KING MIDDLE SCHOOL  
5928 STEWART STREET  
MILTON, FL

32570

32570-6706

ATTN: 6TH GR MATH

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	2	3PT FL TE PKG GR6 ENV MATH 20	2	FREE	0.00
14	81-224-1	181	FL ADD PRA WB 6 ENVIS MATH 20	181	FREE	0.00
9	81-226-1	181	2PT FBP 3YP/3YD 6 ENV MATH 20	181	50.00	9,050.00

MERCH AMT: 9,050.00  
TRANSPORTATION: 135.00

5 4 \* 9,050.00 365 497657 492.03

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



9,185.00



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.fsb.com

INVOICE NUMBER	
233665	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728896	
ACCOUNT	0000057

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

0570261  
KING MIDDLE SCHOOL  
5928 STEWART STREET  
MILTON, FL

32570

32570-6706

ATTN: 6TH GR MATH ADVANCED

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-793-2	1	3PT FL TE PKG GR6A ENV MATH 20	1	1	FREE	0.00
10	81-794-1	75	FL ADD PRA WB 6A ENVIS MATH 20	75	75	FREE	0.00
5	81-796-1	75	2PT FBP 3YP/3YD 6A ENV MATH 20	75	75	50.00	3,750.00

MERCH AMT: 3,750.00  
TRANSPORTATION: 92.93

5 4 \* 3,750.00 151 497658 335.01

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



3,842.93





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

Table with invoice details: INVOICE NUMBER 233666, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728897, ACCOUNT 0000057

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

0570261
KING MIDDLE SCHOOL
5928 STEWART STREET
MILTON, FL

32570-6706

32570

ATTN: 7TH GR MATH

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 3 rows of item data.

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Contains 1 row of backordered item data.

MERCH AMT: 9,800.00
TRANSPORTATION: 120.30

5 4 \* 9,800.00 395 497659 433.73

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 9,920.30



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	
233667	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728899	
ACCOUNT	0000057

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

0570261  
KING MIDDLE SCHOOL  
5928 STEWART STREET  
MILTON, FL

32570

32570-6706

ATTN: 8TH GR PRE ALG

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	81-243-2	1	3PT FL TE PKG GR8 ENV MATH 20		1	FREE	0.00
5	81-243-2	2	3PT FL TE PKG GR8 ENV MATH 20		2	FREE	0.00
14	81-244-1	175	FL ADD PRA WB 8 ENVIS MATH 20		175	FREE	0.00
9	81-246-1	175	2PT FBP 3YP/3YD 8 ENV MATH 20		175	50.00	8,750.00

MERCH AMT: 8,750.00  
TRANSPORTATION: 120.96

5 4 \* 8,750.00 353 497660 436.10

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



8,870.96



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:  
PO Box 6578  
Jacksonville FL 8578  
Tel (904) 781-7191  
(800) 447-7957

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

INVOICE NUMBER	
233668	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728898	
ACCOUNT	0000057

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

0570261  
KING MIDDLE SCHOOL  
5928 STEWART STREET  
MILTON, FL  
32570

32570-6706

ATTN: 7TH GR MATH ADVANCED

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-803-2	1	3PT FL TE PKG GR7A ENV MATH 20	1	FREE	0.00
10	81-804-1	75	FL ADD PRA WB 7A ENVIS MATH 20	75	FREE	0.00
5	81-806-1	75	2PT FBP 3YP/3YD 7A ENV MATH 20	75	50.00	3,750.00

MERCH AMT: 3,750.00  
TRANSPORTATION: 91.76

5 4 \* 3,750.00 151 497661 330.83

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



3,841.76



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	
233669	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728843	
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 SMITH

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-223-2	3	3PT FL TE PKG GR6 ENV MATH 20	3	FREE	0.00
20	81-224-1	250	FL ADD PRA WB 6 ENVIS MATH 20	250	FREE	0.00
5	81-226-1	250	2PT FBP 3YP/3YD 6 ENV MATH 20	250	50.00	12,500.00
10	81-793-2	1	3PT FL TE PKG GR6A ENV MATH 20	1	FREE	0.00
19	81-794-1	60	FL ADD PRA WB 6A ENVIS MATH 20	60	FREE	0.00
14	81-796-1	60	2PT FBP 3YP/3YD 6A ENV MATH 20	60	50.00	3,000.00

MERCH AMT: 15,500.00  
TRANSPORTATION: 249.63

5 4 \* 15,500.00 624 497662 941.88

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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15,749.63



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.fsbdc.com

Table with invoice details: INVOICE NUMBER 233670, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728844, 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 SMITH

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 rows of item data.

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Contains 1 row of backordered item data.

MERCH AMT: 15,500.00
TRANSPORTATION: 219.93

5 4 \* 15,500.00 624 497663 814.54

TERMS NET 30 DAYS

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Table with total amount: 15,719.93



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INVOICE NUMBER	
233671	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728845	
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 SMITH

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-243-2	3	3PT FL TE PKG GR8 ENV MATH 20	3	FREE	0.00
10	81-244-1	250	FL ADD PRA WB 8 ENVIS MATH 20	250	FREE	0.00
5	81-246-1	250	2PT FBP 3YP/3YD 8 ENV MATH 20	250	50.00	12,500.00

MERCH AMT: 12,500.00  
TRANSPORTATION: 166.15

5 4 \* 12,500.00 503 497664 615.35

TERMS NET 30 DAYS

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12,666.15



INVOICE

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(800) 447-7957

RETURNS:

1125 Ellis Road N  
Jacksonville FL 32254  
Fax (904) 781-3486  
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INVOICE NUMBER	
233672	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728901	
ACCOUNT	0000057

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

0570331  
S.S. DIXON INTERMEDIATE SCHOC  
5540 EDUCATION DRIVE  
PACE, FL

32571

32570-6706

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
6	36-908-2	2	3PT FL TE PKG ENVISION MATH 3	2	FREE	0.00
10	36-908-2	17	3PT FL TE PKG ENVISION MATH 3	17	FREE	0.00
41	36-910-1	306	FL ADDL PRA WB ENVIS MATH'20 3	306	FREE	0.00
1	36-912-1	306	2PT FBP 3Y ENVIS MATH'20/2E 3	306	50.00	15,300.00
19	46-908-2	3	3PT FL TE PKG ENVISION MATH 4	3	FREE	0.00
23	46-908-2	14	3PT FL TE PKG ENVISION MATH 4	14	FREE	0.00
42	46-910-1	308	FL ADDL PRA WB ENVIS MATH'20 4	308	FREE	0.00
14	46-912-1	308	2PT FBP 3Y ENVIS MATH'20/2E 4	308	50.00	15,400.00
32	56-908-2	3	3PT FL TE PKG ENVISION MATH 5	3	FREE	0.00
36	56-908-2	14	3PT FL TE PKG ENVISION MATH 5	14	FREE	0.00
43	56-910-1	308	FL ADDL PRA WB ENVIS MATH'20 5	308	FREE	0.00
27	56-912-1	308	2PT FBP 3Y ENVIS MATH'20/2E 5	308	50.00	15,400.00

MERCH AMT: 46,100.00  
TRANSPORTATION: 671.41

5 4 \* 46,100.00 1,897 497665 3478.80

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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46,771.41



INVOICE

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(800) 447-7957

RETURNS:
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Table with invoice details: INVOICE NUMBER 233673, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728822, ACCOUNT 0000057.

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

0570332
THOMAS SIMS MIDDLE SCHOOL
5500 EDUCATION DR.
PACE, FL

32570-6706

32571

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items like 3PT FL TE PKG GR6 ENV MATH 20.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes item 24 81-224-2 FSA PRA WB 6 ENVISION MATH 20.

MERCH AMT: 20,000.00
TRANSPORTATION: 301.24

5 4 \* 20,000.00 809 497666 1206.78

TERMS NET 30 DAYS

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Table showing the total amount due: 20,301.24.





INVOICE

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(800) 447-7957

RETURNS:
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www.fsbd.com

Table with invoice details: INVOICE NUMBER 233674, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728836, ACCOUNT 0000057

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

0570332
THOMAS SIMS MIDDLE SCHOOL
5500 EDUCATION DR.
PACE, FL

32571

32570-6706

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 rows of item data.

MERCH AMT: 20,000.00
TRANSPORTATION: 335.61

5 4 \* 20,000.00 809 497667 1344.47

TERMS NET 30 DAYS

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Table with total amount: 20,335.61



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Table with invoice details: INVOICE NUMBER 233675, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728837, ACCOUNT 0000057

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

0570332
THOMAS SIMS MIDDLE SCHOOL
5500 EDUCATION DR.
PACE, FL

32571

32570-6706

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items 1, 5, 14, and 9.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes item 15.

MERCH AMT: 12,500.00
TRANSPORTATION: 140.35

5 4 \* 12,500.00 507 497668 519.82

TERMS NET 30 DAYS

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Summary table with total amount 12,640.35



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RETURNS:
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Jacksonville FL 32254
Fax (904) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 233676, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728833, ACCOUNT 0000057

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

0570341
HOLLEY NAVARRE PRIMARY SCHOOL
8019 ESCOLA ST
NAVARRE, FL

32566

32570-6706

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math and reading materials.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20.

MERCH AMT: 48,750.00
TRANSPORTATION: 729.99

5 4 \* 48,750.00 2,017 497669 3854.69

TERMS NET 30 DAYS

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Table showing the total amount due: 49,479.99



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 (800) 447-7957

*RETURNS:*  
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 Jacksonville FL 32254  
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INVOICE NUMBER	
233677	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728850	
ACCOUNT	0000057

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

0570021  
 CENTRAL HIGH SCHOOL  
 6180 CENTRAL SCHOOL ROAD  
 MILTON, FL

32570

32570-6706

ATTN: 6 -8 GR MATH

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-223-2	2	3PT FL TE PKG GR6 ENV MATH 20	2	FREE	0.00
47	81-224-1	75	FL ADD PRA WB 6 ENVIS MATH 20	75	FREE	0.00
5	81-226-1	75	2PT FBP 3YP/3YD 6 ENV MATH 20	75	50.00	3,750.00
10	81-233-2	2	3PT FL TE PKG GR7 ENV MATH 20	2	FREE	0.00
14	81-236-1	110	2PT FBP 3YP/3YD 7 ENV MATH 20	110	50.00	5,500.00
19	81-243-2	2	3PT FL TE PKG GR8 ENV MATH 20	2	FREE	0.00
50	81-244-1	110	FL ADD PRA WB 8 ENVIS MATH 20	110	FREE	0.00
23	81-246-1	110	2PT FBP 3YP/3YD 8 ENV MATH 20	110	50.00	5,500.00
28	81-793-2	1	3PT FL TE PKG GR6A ENV MATH 20	1	FREE	0.00
46	81-794-1	30	FL ADD PRA WB 6A ENVIS MATH 20	30	FREE	0.00
32	81-796-1	30	2PT FBP 3YP/3YD 6A ENV MATH 20	30	50.00	1,500.00
37	81-803-2	1	3PT FL TE PKG GR7A ENV MATH 20	1	FREE	0.00
48	81-804-1	30	FL ADD PRA WB 7A ENVIS MATH 20	30	FREE	0.00
41	81-806-1	30	2PT FBP 3YP/3YD 7A ENV MATH 20	30	50.00	1,500.00

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

LN#	TITLE	TITLE	BO QTY	PRICE
49	81-234-1	FL ADD PRA WB 7 ENVIS MATH 20	110	FREE

MERCH AMT: 17,750.00  
 TRANSPORTATION: 251.01

5 4 \* 17,750.00 718 497673 1005.56

**TERMS NET 30 DAYS**

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18,001.01
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(800) 447-7957

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

Table with invoice details: INVOICE NUMBER 233678, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728879, ACCOUNT 0000057

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570-6706

ATTN: K - 5 MATH

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math materials and their costs.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20.

MERCH AMT: 11,600.00
TRANSPORTATION: 249.34

5 4 \* 11,600.00 482 497674 923.47

TERMS NET 30 DAYS

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11,849.34



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FLORIDA SCHOOL BOOK DEPOSITORY, INC

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

Table with invoice details: INVOICE NUMBER 233679, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728851, ACCOUNT 0000057

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

0570051 BAGDAD ELEMENTARY SCHOOL 4512 FORSYTH ST MITLON, FL

32583

32570-6706

ATTN: PAM MCNAIR

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math and science packages.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20 1.

MERCH AMT: 27,000.00 TRANSPORTATION: 399.33

5 4 \* 27,000.00 1,112 497679 2069.06

TERMS NET 30 DAYS PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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PAY THIS AMOUNT

27,399.33



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Table with invoice details: INVOICE NUMBER 233680, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728827, ACCOUNT 0000057

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

0570061
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL

32565

32570-6706

ATTN: JOYCE DEMARCUS

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math packages and their costs.

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

Table for backordered titles with columns: LN#, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20 1.

MERCH AMT: 18,600.00
TRANSPORTATION: 347.28

5 4 \* 18,600.00 762 497680 1391.19

TERMS NET 30 DAYS

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Summary box containing the total amount: 18,947.28



INVOICE

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Jacksonville FL 32254
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Table with invoice details: INVOICE NUMBER 233681, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728887, ACCOUNT 0000057

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

0570141
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL

32565

32570-6706

ATTN: S BLACKMAN

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items like 3PT FL TE PKG GR7 ENV MATH 20.

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

Table for backordered titles with columns: LN#, TITLE, BO QTY, PRICE. Includes item 28 81-234-1 FL ADD PRA WB 7 ENVIS MATH 20.

MERCH AMT: 9,250.00
TRANSPORTATION: 137.46

5 4 \* 9,250.00 373 497681 509.10

TERMS NET 30 DAYS

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Table showing the total amount due: 9,387.46





INVOICE

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RETURNS:

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

Table with invoice details: INVOICE NUMBER 233682, DATE 7/16/20, PAGE 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
32571

32570-6706

ATTN: JUDY BURKHART

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items like 06-908-2, 06-910-1, 06-912-1, 16-908-2, 16-912-1, 26-908-2, 26-910-1, 26-912-1.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Includes item 41 16-910-1.

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

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Table with total amount: 49,332.23



INVOICE

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(800) 447-7957

RETURNS:
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Jacksonville FL 32254
Fax (904) 781-3486
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Table with invoice details: INVOICE NUMBER 233683, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728838, ACCOUNT 0000057

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

0570281
WEST NAVARRE PRIMARY SCH
1955 LOWE ROAD
NAVARRE, FL

32566

32570-6706

ATTN: AMY EASTWOOD

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various educational materials and their costs.

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

Table for backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Shows one backordered item.

MERCH AMT: 53,850.00
TRANSPORTATION: 746.25

5 4 \* 53,850.00 2,225 497683 4240.22

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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Table showing the total amount due: 54,596.25



INVOICE

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

*RETURNS:*

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

INVOICE NUMBER	
233684	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728842	
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	06-908-2	2	3PT FL TE PKG ENVISION MATH K	2	FREE	0.00
5	06-908-2	8	3PT FL TE PKG ENVISION MATH K	8	FREE	0.00
79	06-908-4	8	FSA TE GDE WB ENVISION MATH K	8	FREE	0.00
80	06-910-2	144	FSA PRAC WB ENVISION MATH 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	2	3PT FL TE PKG ENVISION MATH 1	2	FREE	0.00
18	16-908-2	8	3PT FL TE PKG ENVISION MATH 1	8	FREE	0.00
81	16-908-4	8	FSA TE GDE WB ENVISION MATH 1	8	FREE	0.00
82	16-910-2	144	FSA PRAC WB ENVISION MATH GR1	144	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	2	3PT FL TE PKG ENVISION MATH 2	2	FREE	0.00
31	26-908-2	7	3PT FL TE PKG ENVISION MATH 2	7	FREE	0.00
83	26-908-4	7	FSA TE GDE WB ENVISION MATH 2	7	FREE	0.00
84	26-910-2	126	FSA PRAC WB ENVISION MATH GR2	126	FREE	0.00
35	26-912-1	126	2PT FBP 3Y ENVIS MATH'20/2E 2	126	50.00	6,300.00
40	36-908-2	5	3PT FL TE PKG ENVISION MATH 3	5	FREE	0.00
44	36-908-2	8	3PT FL TE PKG ENVISION MATH 3	8	FREE	0.00
85	36-908-4	8	FSA TE GDE WB ENVISION MATH 3	8	FREE	0.00
48	36-912-1	144	2PT FBP 3Y ENVIS MATH'20/2E 3	144	50.00	7,200.00
53	46-908-2	5	3PT FL TE PKG ENVISION MATH 4	5	FREE	0.00
57	46-908-2	6	3PT FL TE PKG ENVISION MATH 4	6	FREE	0.00
87	46-908-4	5	FSA TE GDE WB ENVISION MATH 4	5	FREE	0.00
88	46-910-2	140	FSA PRAC WB ENVISION MATH GR4	140	FREE	0.00
61	46-912-1	140	2PT FBP 3Y ENVIS MATH'20/2E 4	140	50.00	7,000.00
66	56-908-2	5	3PT FL TE PKG ENVISION MATH 5	5	FREE	0.00
70	56-908-2	6	3PT FL TE PKG ENVISION MATH 5	6	FREE	0.00
90	56-910-2	140	FSA PRAC WB ENVISION MATH GR5	140	FREE	0.00
74	56-912-1	140	2PT FBP 3Y ENVIS MATH'20/2E 5	140	50.00	7,000.00

**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) 781-3486
www.fsbd.com

Table with invoice details: INVOICE NUMBER 233685, DATE 7/16/20, PAGE 1, PURCHASE ORDER NUMBER 728872, ACCOUNT 0000057

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

0570311
ORIOLE BEACH ELEMENTARY
1260 ORIOLE BEACH ROAD
GULF BREEZE, FL
32561

32570-6706

ATTN: SHARON SHAW

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various math and reading materials.

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

Table for backordered titles with columns: LN#, TITLE, BO QTY, PRICE. Includes entry for FL ADDL PRA WB ENVIS MATH'20 1 144 FREE.

MERCH AMT: 48,000.00
TRANSPORTATION: 700.78

5 4 \* 48,000.00 1,970 497686 3633.33

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Summary table showing total amount: 48,700.78

**Goodbred, Tracy R.**

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, April 8, 2020 8:56 AM  
**To:** Threet, Sharon  
**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:** JudyGassett <judygassett@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:** 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

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

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

**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>  
**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

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

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

**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](mailto:judygassett@fsbd.com)>  
**Sent:** Saturday, April 4, 2020 8:46 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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](mailto:judygassett@fsbd.com)>  
**Cc:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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

**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**

	<b>Site</b>	<b>Amount</b>	<b>Bookkeeper</b>	<b>PO #</b>	<b>PO Total</b>
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
<b>\$191,006.70</b>					<b>\$191,006.70</b>

**P.O Date**

<b>NA</b>
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:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, April 8, 2020 8:54 AM  
**To:** Threet, Sharon  
**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

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

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

**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:** 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.

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

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

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!!!

---

**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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, April 8, 2020 10:06 AM  
**To:** Threet, Sharon;JudyGassett  
**Subject:** (EXT) RE: Chumuckla Lit Gap

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

Happy retirement to her and I'm so glad this will ease her mind. You are very welcome.

Jennifer

**From:** Threet, Sharon  
**Sent:** Wednesday, April 08, 2020 11:05 AM  
**To:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>; JudyGassett <judygassett@fsbd.com>  
**Cc:** Threet, Sharon <ThreetS@santarosa.k12.fl.us>  
**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>  
**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  
jenniferodonnell@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.

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

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

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

**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 10:49 AM  
**To:** Threet, Sharon  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment  
**Attachments:** 20200408113025576.pdf

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

Hi Sharon,  
Here are the corrected invoices dated 4/8/20. Sorry for the confusion on our part. Thanks for your patience.  
Take care and stay safe.  
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](mailto:judygassett@fsbd.com)

**From:** Threet, Sharon  
**Sent:** Wednesday, April 08, 2020 10:30 AM  
**To:** JudyGassett <judygassett@fsbd.com>  
**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](mailto: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.

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**Sent:** Wednesday, April 8, 2020 8:28 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

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Thanks,  
Judy

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**Subject:** RE: (EXT) RE: (EXT) RE: Literacy Gap Payment

Absolutely.... Stay safe!!!!!! That is very important!

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**Sent:** Wednesday, April 8, 2020 8:08 AM  
**To:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>  
**Cc:** Jennifer O'Donnell <[JenniferO'Donnell@fsbd.com](mailto: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  
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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?

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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](mailto:judygassett@fsbd.com)>  
**Cc:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto: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



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 250162, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730224, ACCOUNT 0000057

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

0570041
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL

32570

32570

ATTN: DAWN CHAPMAN
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items 36 through 35 with 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.fsb.com

INVOICE NUMBER	
250162	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730224	
ACCOUNT	0000057

0570041

BERRYHILL ELEMENTARY SCHOOL

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		190	1.50
27	43-507-4	STU PERF TASK ASMNT JRNY 4		142	1.50
33	53-507-4	STU PERF TASK ASMNT JRNY 5		164	1.50

5 4 1 14,826.60 2,459 515165

1392.30

MERCH AMT: 14,082.60

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

14,082.60



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	
250207	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730224	
ACCOUNT	0000057

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

0570041  
BERRYHILL ELEMENTARY SCHOOL  
4900 BERRYHILL ROAD  
MILTON, FL

32570

32570

ATTN: DAWN CHAPMAN  
CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
21	33-507-4	190	STU PERF TASK ASMNT JRNY 3	190	1.50	285.00
27	43-507-4	142	STU PERF TASK ASMNT JRNY 4	142	1.50	213.00
33	53-507-4	164	STU PERF TASK ASMNT JRNY 5	164	1.50	246.00
35			*** CODE CHANGES:			

5 4 1 744.00 496 515165 BO 411.76

MERCH AMT: 744.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

744.00



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 250161, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730238, ACCOUNT 0000057

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

ATTN: SUE STETLER
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for 'JOURNEYS' books and online access.

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) 781-3488  
www.fsbdc.com

INVOICE NUMBER	
250161	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730238	
ACCOUNT	0000057

0570021      CENTRAL HIGH SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
-----	-------	-----	-------------	----------	-------	--------

3 3 1 2,940.00 411 515164

MERCH AMT: 2,940.00  
316.35

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

2,940.00





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 250185, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730219, ACCOUNT 0000057

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

0570061
CHUMUCKLA ELEMENTARY SCHOOL
2312 HIGHWAY 182
JAY, FL

32570

32565

ATTN: JOYCE DEMARCUS

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 16 line items for 'JOURNEYS 2014' books.

1 2 1 3,557.40 254 515166 0.00
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 3,557.40

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

3,557.40



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 250168, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730255, ACCOUNT 0000057

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

0570071
EAST MILTON ELEM SCHOOL
5156 WARD BASIN ROAD
MILTON, FL

32570

32583

CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items for 'WRITING HB JOURNEYS' and 'ONLINE ACCESS PROVIDED BY PUBLISHER'.

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.fsb.com

INVOICE NUMBER	
250168	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730255	
ACCOUNT	0000057

0570071 EAST MILTON ELEM SCHOOL

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
8	13-394-3	WRITING HB JOURNEYS 1 HMH	113	FREE

5 4 1 10,363.50 1,461 515171

MERCH AMT: 10,363.50  
675.83

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

10,363.50



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PD 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 250163, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730217, ACCOUNT 0000057

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

ATTN: LAUREL LAUGHLIN - GR KDG
CHG TRANS PUB

SPECIAL INST PH B4 DEL 850 934 5185 X102

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for 'RDRS NB COLL JOURNEYS K HMH' and 'ONL 1Y FL SBP K JOURNEYS 2014'.

3 3 1 1,940.40 271 515172
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 1,940.40
132.00

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 1,940.40



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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

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

Table with invoice details: INVOICE NUMBER 250169, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730222, ACCOUNT 0000057

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: CHLOE JOHNSON - GR 1
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for RDRS NB COLL JOURNEYS 1 HMH and ONL 1Y FL SBP 1 JOURNEYS 2014.

3 3 1 2,116.80 296 515174
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,116.80
252.00

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,116.80



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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

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

Table with invoice details: INVOICE NUMBER 250170, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730242, ACCOUNT 0000057

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

32570

ATTN: ASHLEY LOMBARDO - GR 2
CHG TRANS PUB

SPECIAL INST PH B4 DEL 850 934 5185 X102

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 1,925.70 269 515175
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 1,925.70
243.66

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 1,925.70



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 250171, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730243, ACCOUNT 0000057

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

ATTN: COURTNEY BURGESS - GR 3
CHG TRANS PUB

SPECIAL INST PH B4 DEL 850 934 5185 X102

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 2,322.60 325 515176
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,322.60
274.92

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,322.60



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 250172, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730287, ACCOUNT 0000057

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

32570

ATTN: JENNY GRUBB - GR 4
CHG TRANS PUB

SPECIAL INST PH B4 DEL 850 934 5185 X102

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for readers and online access.

3 3 1 2,263.80 315 515177
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,263.80
212.52

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 2,263.80





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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

Table with invoice details: INVOICE NUMBER 250173, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730288, ACCOUNT 0000057

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL 32561

32570

ATTN: MANDI BRIAN - GR 5
CHG TRANS PUB

SPECIAL INST PH B4 DEL 850 934 5185 X102

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for readers and journals.

3 3 1 2,381.40 331 515178

MERCH AMT: 2,381.40
264.06

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,381.40



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 250184, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730225, ACCOUNT 0000057

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

0570341
HOLLEY NAVARRE PRIMARY SCHO
8019 ESCOLA ST
NAVARRE, FL

32566

32570

ATTN: JENNIFER KOUNS
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items for 'RDRS NB COLL JOURNEYS' and 'ONL 1Y FL SBP'.

5 4 1 14,553.00 2,034 515190
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 14,553.00
1521.30

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

14,553.00



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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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 250256, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730354, ACCOUNT 0000057

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

0570271
HOLLEY-NAVARRE INTERMED SCH
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL

32570

32566

ATTN: KAREN WILLIAMS
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items 22 through 21 with various book titles and quantities.

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

Table of backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Lists items 1 through 15.

MERCH AMT: 13,891.50

5 4 1 14,827.50 2,562 515291 546.32

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Payment box containing the amount 13,891.50



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

Table with invoice details: INVOICE NUMBER 250448, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730354, ACCOUNT 0000057

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

0570271
HOLLEY-NAVARRE INTERMED SCH
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL

32570

32566

ATTN: KAREN WILLIAMS
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 5 line items for books and materials.

5 4 1 936.00 1,181 515291 BO 970.86

MERCH AMT: 936.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 936.00



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 250164, DATE 4/08/20, PAGE 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

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items for various educational materials and their costs.

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) 781-3488  
www.fsbdc.com

INVOICE NUMBER	
250164	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730311	
ACCOUNT	0000057

0570142 JAY ELEMENTARY SCHOOL

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	
26	53-396-2	FL BNCHMK&UNT TST JOURNEY	5		89	FREE	

5 4 1 6,967.80 984 515167 371.48 MERCH AMT: 6,967.80

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

6,967.80



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) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 250182, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730245, ACCOUNT 0000057

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

0570311
ORIOLE BEACH ELEMENTARY
1260 ORIOLE BEACH ROAD
GULF BREEZE, FL
32561

32570

ATTN: SHARON SHAW
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 35 line items for 'JOURNEYS' books and online access.

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	
250182	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730245	
ACCOUNT	0000057

0570311 ORIOLE BEACH 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
1	03-394-3	WRITING HB JOURNEYS K HMH	126	FREE
21	33-507-4	STU PERF TASK ASMNT JRNY 3	126	1.50
27	43-507-4	STU PERF TASK ASMNT JRNY 4	154	1.50
33	53-507-4	STU PERF TASK ASMNT JRNY 5	140	1.50

5 4 1 12 713.40 2,106 515188  
TERMS NET 30 DAYS  
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 12,083.40  
1159.46

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

12,083.40





INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
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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

Table with invoice details: INVOICE NUMBER 250222, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730245, ACCOUNT 0000057

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

0570311
ORIOLE BEACH ELEMENTARY
1260 ORIOLE BEACH ROAD
GULF BREEZE, FL
32561

32570

ATTN: SHARON SHAW
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Rows include items 21, 27, 33, 34, and 35.

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Row 1: 03-394-3 WRITING HB JOURNEYS K HMH 126 FREE

5 4 1 630.00 546 515188 BO 348.60

MERCH AMT: 630.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with amount 630.00



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.fsbd.com

Table with invoice details: INVOICE NUMBER 250165, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730218, 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

ATTN: APRIL BURCHETT
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 21 line items for 'JOURNEYS' books.

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

Table with invoice details: INVOICE NUMBER 250165, DATE 4/08/20, PAGE 2, PURCHASE ORDER NUMBER 730218, ACCOUNT 0000057

0570301 PEA RIDGE ELEMENTARY SCHOOL

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items for 'ONLINE ACCESS PROVIDED BY PUBLISHER' and 'ONL 1Y FL SBP 5 JOURNEYS 2014'.

5 4 1 14,725.20 1,773 515168 1102.80

MERCH AMT: 14,725.20

TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 14,725.20



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

Table with invoice details: INVOICE NUMBER 250175, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730227, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL

32570

32570

ATTN: MELODY BELL - KDG
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for book orders.

3 3 1 2,278.50 319 515181
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,278.50
155.00

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

2,278.50



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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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.fsbdc.com

Table with invoice details: INVOICE NUMBER 250176, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730229, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL

32570

32570

ATTN: MELODY BELL - GR 1
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for RDRS NB COLL JOURNEYS 1 HMH and ONL 1Y FL SBP 1 JOURNEYS 2014.

3 3 1 2,278.50 319 515182
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,278.50
271.25

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with a single cell containing the amount 2,278.50.



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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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

Table with invoice details: INVOICE NUMBER 250177, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730230, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL

32570

32570

ATTN: MELODY BELL - GR 2
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for RDRS NB COLL JOURNEYS 2 HMH and ONL 1Y FL SBP 2 JOURNEYS 2014.

3 3 1 2,205.00 310 515183 279.00

MERCH AMT: 2,205.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with a single row containing the amount 2,205.00.



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 250178, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730231, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL

32570

32570

ATTN: MELODY BELL - GR 3
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 5 line items for instructional materials.

3 3 1 2,410.80 339 515184

MERCH AMT: 2,410.80
145.96

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,410.80



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
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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

Table with invoice details: INVOICE NUMBER 250179, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730232, ACCOUNT 0000057

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

0570191
W H RHODES ELEM SCHOOL
5563 BYRON ST
MILTON, FL
32570

32570

ATTN: MELODY BELL - GR 4
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items for readers and journals.

3 3 1 2,352.00 329 515185
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 2,352.00
220.80

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with total amount: 2,352.00





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.fsbd.com

INVOICE NUMBER	
250174	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730233	
ACCOUNT	0000057

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

0570191  
W H RHODES ELEM SCHOOL  
5563 BYRON ST  
MILTON, FL

32570

32570

ATTN: MELODY BELL - GR 5  
CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	53-403-8	130	CLOSE READER JRNY 5	130	FREE	0.00
2	53-467-1	130	ONL 1Y FL SBP 5 JOURNEYS 2014	130	14.70	1,911.00
3			ONLINE ACCESS PROVIDED BY PUBLISHER			
4	53-467-3	7	ONL 1Y FL TRP 5 JOURNEYS 2014	7	FREE	0.00
5			ONLINE ACCESS PROVIDED BY PUBLISHER			

1 2 1 1,911.00 267 515186

MERCH AMT: 1,911.00  
101.40

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

1,911.00



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

PAYMENTS/CORRESPONDENCE:
PD 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 ELEMENTAR
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. Contains line items for 'WRITING HB JOURNEYS K HMH' and 'ONL 1Y FL SBP K JOURNEYS 2014'.

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.fsb.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

5 4 1 13,734.60 2,061 515169

MERCH AMT: 13,494.60  
1142.44

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

13,494.60



INVOICE

FLORIDA SCHOOL BOOK DEPOSITORY, INC

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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.fsbdc.com

Table with invoice details: INVOICE NUMBER 250208, 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 ELEMENTAR
3740 EXCALIBUR WAY
MILTON, FL

32583

32570

ATTN: DEBBIE STANHAGEN
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Row 1: 21 33-507-4 160 STU PERF TASK ASMNT JRNY 3 160 1.50 240.00

3 3 1 240.00 160 515169 BO 136.00

MERCH AMT: 240.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment 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) 781-3488
www.fsbd.com

Table with invoice details: INVOICE NUMBER 250180, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730265, ACCOUNT 0000057

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

0570171
S.S. DIXON PRIMARY SCHOOL
4560 PACE PATRIOT BLVD
PACE, FL
32571

CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items like 'RDRS NB COLL JOURNEYS K HMH' and 'ONLINE ACCESS PROVIDED BY PUBLISHER'.

5 4 1 11,319.00 1,586 515180 1178.35 MERCH AMT: 11,319.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Payment box containing the amount 11,319.00



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 250183, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730253, ACCOUNT 0000057

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

0570331
S.S. DIXON INTERMEDIATE SCH
5540 EDUCATION DRIVE
PACE, FL

32570

32571

ATTN: PAULA COBB
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Lists various educational materials and their costs.

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

Table of backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Lists items like FL BNCHMK&UNT TST JOURNEY 3.

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 Eells Road N  
Jacksonville FL 32254  
Fax (904) 781-3486  
www.fsb.com

INVOICE NUMBER	
250183	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730253	
ACCOUNT	0000057

0570331

S.S. DIXON INTERMEDIATE SCHOOL

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

LN#	TITLE	TITLE	BO	QTY	PRICE
18	43-507-4	STU PERF TASK ASMNT JRNY 4		132	1.50
23	53-396-2	FL BNCHMK&UNT TST JOURNEY 5		110	FREE
27	53-507-4	STU PERF TASK ASMNT JRNY 5		132	1.50

5 4 1 14 515.80 2,452 515189

MERCH AMT: 13,876.80  
762.86

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

13,876.80



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) 781-3486
www.fsbdc.com

Table with invoice details: INVOICE NUMBER 250254, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730253, ACCOUNT 0000057

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

0570331
S.S. DIXON INTERMEDIATE SCH
5540 EDUCATION DRIVE
PACE, FL

32570

32571

ATTN: PAULA COBB
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes rows for STU PERF TASK ASMNT JRNY 3, 4, 5 and a row for CODE CHANGES.

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

Table with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Lists backordered titles for FL BNCHMK&UNT TST JOURNEY 3, 4, 5.

5 4 1 639.00 736 515189 BO 354.18

MERCH AMT: 639.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with a single row containing the amount 639.00.





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 250181, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730215, ACCOUNT 0000057

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

0570281
WEST NAVARRE PRIMARY SCH
1955 LOWE RD
NAVARRE, FL

32570

32566

ATTN: AMY EASTWOOD
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items for 'RDRS NB COLL JOURNEYS' and 'ONL 1Y FL SBP'.

5 4 1 14,729.40 2,064 515187
TERMS NET 30 DAYS
PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 14,729.40
1540.71

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

14,729.40



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 250167, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730236, ACCOUNT 0000057

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

0570342
WEST NAVARRE INTERMEDIATE
1970 COTTON BAY LANE
NAVARRE, FL

32570

32566

ATTN: KATHY NOYES
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains line items 18 through 17 with descriptions of books and online access.

5 4 1 14,847.00 2,084 515170

MERCH AMT: 14,847.00
1599.25

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

14,847.00

**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.fsbdc.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. Contains multiple rows for 'WRITING HB JOURNEYS' and 'ONLINE ACCESS PROVIDED BY PUBLISHER'.

\*\*\* CODE CHANGES:

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 Eills Road N Jacksonville FL 32254 Fax (904) 781-3486 www.fsb.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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, April 16, 2020 7:35 AM  
**To:** Owens, Robin  
**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](mailto: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](mailto: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](mailto:owensr@santarosa.k12.fl.us)



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, April 16, 2020 10:40 AM  
**To:** Owens, Robin  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** Owens, Robin  
**Sent:** Thursday, April 16, 2020 8:38 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** RE: (EXT) RE: Milton High School Order

Thank you!

You do the same.

Robin

---

**From:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Sent:** Thursday, April 16, 2020 7:35 AM  
**To:** Owens, Robin <[OwensR@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Owens, Robin  
**Sent:** Thursday, April 16, 2020 8:30 AM  
**To:** z Orders <[Orders@FSBD.COM](mailto: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](mailto: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](mailto:owensr@santarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, April 16, 2020 3:03 PM  
**To:** Godwin, Natasha D.  
**Subject:** (EXT) Automatic reply: (EXT) RE: (EXT) RE: Milton High School Order

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

I am currently out of the office . I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Jennifer O'Donnell at [jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com).

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, April 20, 2020 11:56 AM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) Automatic reply: JES Literacy Gap Invoice - Jay Elementary School

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

I am currently out of the office . I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Jennifer O'Donnell at [jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com).

## **Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Monday, April 20, 2020 5:15 PM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) RE: (EXT) Automatic reply: JES Literacy Gap Invoice - Jay Elementary School

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

Hi, the email below is blank.

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:** Monday, April 20, 2020 4:31 PM  
**To:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Subject:** Fw: (EXT) Automatic reply: JES Literacy Gap Invoice - Jay Elementary School

See email below that I sent to Jeff today...

Thanks & Have a Great Day :)  
Regenia Bauldree  
Internal Funds Bookkeeper  
Jay Elementary School (Santa Rosa Co School District)  
Phone: 850-675-4554 x6  
Fax: 850-675-3362  
Email: [bauldr@santarosa.k12.fl.us](mailto:bauldr@santarosa.k12.fl.us)

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, April 20, 2020 9:56 AM  
**To:** Bauldree, Regenia <[bauldr@santarosa.k12.fl.us](mailto:bauldr@santarosa.k12.fl.us)>  
**Subject:** (EXT) Automatic reply: JES Literacy Gap Invoice - Jay Elementary School

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

I am currently out of the office . I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Jennifer O'Donnell at [jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com).

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, April 21, 2020 12:22 PM  
**To:** Bauldree, Regenia  
**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@santarosa.k12.fl.us](mailto: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,  
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@sanatarosa.k12.fl.us](mailto:bauldr@sanatarosa.k12.fl.us)

**From:** Threet, Sharon <[ThreetS@sanatarosa.k12.fl.us](mailto:ThreetS@sanatarosa.k12.fl.us)>

**Sent:** Wednesday, April 08, 2020 1:26 PM

**To:** Bauldree, Regenia <[bauldr@sanatarosa.k12.fl.us](mailto:bauldr@sanatarosa.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) 447-7857

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

INVOICE N	
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

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		





**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 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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, April 22, 2020 1:29 PM  
**To:** Bauldree, Regenia  
**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@santarosa.k12.fl.us](mailto:bauldr@santarosa.k12.fl.us)

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, April 21, 2020 12:22 PM  
**To:** Bauldree, Regenia <[bauldr@santarosa.k12.fl.us](mailto:bauldr@santarosa.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  
[jennifero'donnell@fsbd.com](mailto: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@antarosa.k12.fl.us](mailto: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](mailto: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](mailto:bauldr@antarosa.k12.fl.us)>  
**Subject:** JES Literacy Gap Invoice

page 1



INVOICE

**FLORIDA SCHOOL BOOK DEPOSITORY, INC**

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbd.com

INVOICE N	
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

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		



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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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, April 22, 2020 3:48 PM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

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

Perfect. Thank you, Jennifer

**From:** Bauldree, Regenia  
**Sent:** Wednesday, April 22, 2020 2:38 PM  
**To:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**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@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, April 22, 2020 1:29 PM  
**To:** Bauldree, Regenia <[bauldr@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)>  
**Subject:** (EXT) RE: (EXT) RE: JES Literacy Gap Invoice - Jay Elementary School

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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@antarosa.k12.fl.us](mailto: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@santarosa.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

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**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](mailto: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,  
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@santarosa.k12.fl.us](mailto:bauldr@santarosa.k12.fl.us)

**From:** Threet, Sharon <[ThreetS@santarosa.k12.fl.us](mailto:ThreetS@santarosa.k12.fl.us)>

**Sent:** Wednesday, April 08, 2020 1:26 PM

**To:** Bauldree, Regenia <[bauldr@santarosa.k12.fl.us](mailto:bauldr@santarosa.k12.fl.us)>

**Subject:** JES Literacy Gap Invoice

page 1





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 www.fsb.com

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ATTN: REGENIA BAULDREE  
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29	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE
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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, April 23, 2020 9:57 AM  
**To:** Godwin, Natasha D.  
**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](mailto: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](mailto:EnglertE@santarosa.k12.fl.us)>  
**Sent:** Thursday, April 16, 2020 2:21 PM  
**To:** Godwin, Natasha D. <[GodwinN@santarosa.k12.fl.us](mailto:GodwinN@santarosa.k12.fl.us)>  
**Cc:** Owens, Robin <[OwensR@santarosa.k12.fl.us](mailto: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](http://santarosa.k12.fl.us) | phone: 850.983.5110 | 

---

**From:** Owens, Robin <[OwensR@santarosa.k12.fl.us](mailto:OwensR@santarosa.k12.fl.us)>  
**Sent:** Thursday, April 16, 2020 2:13 PM  
**To:** Englert, Eric <[EnglertE@santarosa.k12.fl.us](mailto: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](mailto:Orders@FSBD.COM)>  
**Sent:** Thursday, April 16, 2020 10:40 AM  
**To:** Owens, Robin <[OwensR@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 14, 2020 6:48 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: Science textbook orders attached (6)

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

Thank you, Sheri! I hope you are well.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L.  
**Sent:** Wednesday, May 13, 2020 2:26 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Science textbook orders attached (6)  
**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: [burqoynes@santarosa.k12.fl.us](mailto:burqoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 14, 2020 6:49 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: Social Studies Purchase order 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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L.  
**Sent:** Wednesday, May 13, 2020 3:01 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Social Studies Purchase order attached  
**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: [burqoynes@santarosa.k12.fl.us](mailto:burqoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 14, 2020 8:16 AM  
**To:** Burgoyne, Sheri L.  
**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

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, May 19, 2020 7:01 AM  
**To:** Godwin, Natasha D.; Bower, Benjamin  
**Cc:** Weaver, Jan  
**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](mailto:jeffcregor@fsbd.com)

---

**From:** Godwin, Natasha D.  
**Sent:** Monday, May 18, 2020 1:56 PM  
**To:** Bower, Benjamin <[benjamin.bower@cengage.com](mailto:benjamin.bower@cengage.com)>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Weaver, Jan <[WeaverJL@santarosa.k12.fl.us](mailto:WeaverJL@santarosa.k12.fl.us)>  
**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](mailto:WeaverJL@santarosa.k12.fl.us)>  
**Sent:** Monday, May 18, 2020 12:51 PM  
**To:** Godwin, Natasha D. <[GodwinN@santarosa.k12.fl.us](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, May 19, 2020 7:01 AM  
**To:** Godwin, Natasha D.; Bower, Benjamin  
**Cc:** Weaver, Jan  
**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](mailto: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

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](mailto:WeaverJL@santarosa.k12.fl.us)>  
**Sent:** Monday, May 18, 2020 12:51 PM  
**To:** Godwin, Natasha D. <[GodwinN@santarosa.k12.fl.us](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, May 20, 2020 11:58 AM  
**To:** Weaver, Jan  
**Subject:** (EXT) Automatic reply: (EXT) RE: Cengage Nsync

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

I am currently out of the office . I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Jennifer O'Donnell at [jennifero'donnell@fsbd.com](mailto:jennifero'donnell@fsbd.com).

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 21, 2020 7:49 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) RE: Emailing: HNMS Science textbook orders.pdf

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

Thank you very much!

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:** 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](mailto: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](mailto:jeffcregor@fsbd.com)

## NATIONAL GEOGRAPHIC LEARNING/CENGAGE

<b>Description</b>	.
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:** 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:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 26, 2020 6:29 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: New Purchase orders for Math (5 total)

**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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L.  
**Sent:** Friday, May 22, 2020 11:53 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** New Purchase orders for Math (5 total)  
**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: [burqoynes@santarosa.k12.fl.us](mailto:burqoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 26, 2020 8:41 AM  
**To:** Stanhagen, Debbie  
**Subject:** (EXT) RE: GBMS/ESPANOL

**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](mailto: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.

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, May 26, 2020 9:58 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: New Purchase order (K) Math

**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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L.  
**Sent:** Tuesday, May 26, 2020 10:54 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** New Purchase order (K) Math  
**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: [burqoynes@santarosa.k12.fl.us](mailto:burqoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 2, 2020 7:00 AM  
**To:** Morgan, Carolyn  
**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](mailto: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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, June 4, 2020 7:03 AM  
**To:** Morgan, Carolyn  
**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](mailto: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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, June 02, 2020 7:00 AM  
**To:** Morgan, Carolyn <[MorganC@santarosa.k12.fl.us](mailto: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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Subject:** FW: Adoption period -

**From:** Morgan, Carolyn  
**Sent:** Monday, June 01, 2020 12:50 PM  
**To:** Customer Service <[CustomerService@fsbd.com](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, June 4, 2020 9:41 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) RE: Emailing: HNMS MATH BOOK ORDERS.pdf

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, June 04, 2020 10:40 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** Emailing: 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

**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.fsb.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:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
--------------------	--------------	--------------------------------	------------------	---------------------------

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:** 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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, June 11, 2020 8:06 AM  
**To:** Kouns, Jennifer R.  
**Cc:** z Orders  
**Subject:** (EXT) RE: (EXT) RE: Holley Navarre Primary

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

No worries, Jennifer. We will look forward to receiving it then. 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](mailto:jeffcregor@fsbd.com)

---

**From:** Kouns, Jennifer R.  
**Sent:** Thursday, June 11, 2020 9:01 AM  
**To:** z Orders <Orders@FSBD.COM>  
**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](mailto:Orders@FSBD.COM)>  
**Sent:** Thursday, June 11, 2020 7:59 AM  
**To:** Kouns, Jennifer R. <[KounsJ@santarosa.k12.fl.us](mailto:KounsJ@santarosa.k12.fl.us)>  
**Cc:** z Orders <[Orders@FSBD.COM](mailto: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  
[jeffregor@fsbd.com](mailto:jeffregor@fsbd.com)

**From:** Kouns, Jennifer R.  
**Sent:** Thursday, June 11, 2020 8:45 AM  
**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Subject:** Holley Navarre Primary

Jennifer Kouns  
Bookkeeper II  
Holley Navarre Primary  
850-936-6130

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, June 12, 2020 9:35 AM  
**To:** Kouns, Jennifer R.  
**Subject:** (EXT) RE: Holley Navarre Primary

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

Thank you, Jennifer. Have a great 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](mailto:jeffcregor@fsbd.com)

---

**From:** Kouns, Jennifer R.  
**Sent:** Friday, June 12, 2020 10:27 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** Holley Navarre Primary

Please let me know if you need anything else.  
Thanks,  
Jennifer



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, June 15, 2020 8:34 AM  
**To:** Stanhagen, Debbie  
**Subject:** (EXT) RE: GULF BREEZE MIDDLE REORDERS (20-21)

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

Good morning, Debbie! : )

**From:** Stanhagen, Debbie  
**Sent:** Monday, June 15, 2020 9:18 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** GULF BREEZE MIDDLE REORDERS (20-21)

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, June 16, 2020 8:48 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: New Purchase order 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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L.  
**Sent:** Tuesday, June 16, 2020 9:40 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** New Purchase order attached  
**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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 17, 2020 10:19 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: Please Give Me A Call

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

I have you on my list.....I'm working on it. : )

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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Wednesday, June 17, 2020 11:18 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Please Give Me A Call



*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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 17, 2020 11:05 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) Grade 6 Math Avalon middle

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

Grade 6 Quantity = 250

Reorder Codes:

812241  
812311  
812312

Grade 6 A Quantity = 120

Reorder Codes

817941  
818011  
818012

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 17, 2020 11:10 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) Grade 7 Math Avalon Middle

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

Grade 7 Quantity = 250

Reorder Codes:

812341  
812411  
812412

Grade 7 A Quantity = 60

Reorder Codes

818041  
818111  
818112

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 17, 2020 11:16 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) Grade 8 Math Avalon Middle

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

Grade 8 Quantity = 250

Reorder Codes:

812441

812511

812512

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 17, 2020 11:17 AM  
**To:** Rosenberg, Donita  
**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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 23, 2020 12:39 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 730820 - FSBD 6TH GRADE SOCIAL STUDIES TEXTBOOKS

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 23, 2020 1:36 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Pape, Kay J. <PapeK@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>; LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>  
**Subject:** FW: P.O. NO. 730820 - FSBD 6TH GRADE SOCIAL STUDIES TEXTBOOKS

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



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 23, 2020 12:39 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 730821 - FSBD 7TH GRADE SOCIAL STUDIES TEXTBOOKS

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 23, 2020 1:37 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Pape, Kay J. <PapeK@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>; LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>  
**Subject:** FW: P.O. NO. 730821 - FSBD 7TH GRADE SOCIAL STUDIES TEXTBOOKS

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

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 23, 2020 12:40 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 730822 - FSBD 8TH GRADE SOCIAL STUDIES TEXTBOOKS

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

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**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 23, 2020 1:38 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Pape, Kay J. <PapeK@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>; LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>  
**Subject:** FW: P.O. NO. 730822 - FSBD 8TH GRADE SOCIAL STUDIES TEXTBOOKS

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 23, 2020 12:40 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 730823 - FSBD 6TH GRADE SCIENCE TEXTBOOKS

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 23, 2020 1:39 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Beckwith, Frank <BeckwithF@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>; LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>  
**Subject:** FW: P.O. NO. 730823 - FSBD 6TH GRADE SCIENCE TEXTBOOKS

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 23, 2020 12:41 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 730824 - FSBD 7TH GRADE SCIENCE TEXTBOOKS

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 23, 2020 1:39 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Beckwith, Frank <BeckwithF@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>; LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>  
**Subject:** FW: P.O. NO. 730824 - FSBD 7TH GRADE SCIENCE TEXTBOOKS

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 23, 2020 12:45 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 730825 - FSBD 8TH GRADE SCIENCE TEXTBOOKS

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

Thank you, Donita!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 23, 2020 1:40 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Beckwith, Frank <BeckwithF@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>; LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>  
**Subject:** FW: P.O. NO. 730825 - FSBD 8TH GRADE SCIENCE TEXTBOOKS

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 24, 2020 9:01 AM  
**To:** Head, Bridget  
**Subject:** (EXT) Spanish Workbook Pricing

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

Spanish 1 Workbook

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
959021	WB PRAC ESPANOL 1 SANTILLANA SPANISH I 9-12 ISBN: 1616052473 ISBN13: 9781616052478	\$14.95	0000	VISTA HIGHER LEARN

Spanish 2 Workbook

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
959071	WB PRAC ESPANOL 2 SANTILLANA SPANISH II 9-12 ISBN: 161605252X ISBN13: 9781616052522	\$14.95	0000	VISTA HIGHER LEARNING

Spanish 3 Workbook

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
959121	WB PRAC ESPANOL 3 SANTILLANA SPANISH III 9-12 ISBN: 161605929X ISBN13: 9781616059293	\$14.95	0000	VISTA HIGHER LEARNING

Spanish 4 Workbook

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
959171	WB PRAC ESPANOL 4 SANTILLANA SPANISH IV 9-12 ISBN: 1622632478 ISBN13: 9781622632473	\$14.95	0000	VISTA HIGHER LEARNI

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](mailto:jeffregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Wednesday, June 24, 2020 12:16 PM  
**To:** Lancaster, Becky J.  
**Subject:** (EXT) RE: Request for Invoice  
**Attachments:** 250256.pdf; 250448.pdf

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

Good Afternoon, 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:** FSBD Customer Service  
**Sent:** Wednesday, June 24, 2020 12:54 PM  
**To:** Customer Service <CustomerService@fsbd.com>  
**Subject:** Request for Invoice

## Florida School Book Depository

### Request for Invoice

---

**School or County Name:** Holley Navarre Intermediate School - SRCSD  
**Contact:** Becky Lancaster  
**Phone:** 850-936-6020  
**Fax:** 850-936-6026  
**Email:** [lancasterb@santarosa.k12.fl.us](mailto:lancasterb@santarosa.k12.fl.us)

---

Please Email the following invoices.

Invoice Number(s) Requested:

177538





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 250256, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730354, ACCOUNT 0000057

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

0570271
HOLLEY-NAVARRE INTERMED SCHOOL
1936 NAVARRE SCHOOL ROAD
NAVARRE, FL

32566

32570

ATTN: KAREN WILLIAMS
CHG TRANS PUB

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes items 22 through 21 with various book titles and quantities.

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

Table of backordered titles with columns: LN#, TITLE, TITLE, BO QTY, PRICE. Lists items 1, 7, 9, 14, and 15.

MERCH AMT: 13,891.50

5 4 1 14 827 50 2,562 515291 546.32

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 13,891.50

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	
250448	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730354	
ACCOUNT	0000057

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

0570271  
 HOLLEY-NAVARRE INTERMED SCHOOL  
 1936 NAVARRE SCHOOL ROAD  
 NAVARRE, FL

32570

32566

ATTN: KAREN WILLIAMS  
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	33-396-2	54	FL BNCHMK&UNT TST JOURNEY 3	54	FREE	0.00
7	33-507-4	324	STU PERF TASK ASMNT JRNY 3	324	1.50	486.00
9	43-396-2	198	FL BNCHMK&UNT TST JOURNEY 4	198	FREE	0.00
14	43-507-4	300	STU PERF TASK ASMNT JRNY 4	300	1.50	450.00
15	53-394-1	305	FL TST PWR JOURNEYS 5 HMH	305	FREE	0.00
21			*** CODE CHANGE:			

MERCH AMT: 936.00

5 4 1 936.00 1,181 515291 BO 970.86

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

936.00

## Goodbred, Tracy R.

---

**From:** JudyGassett <judygassett@fsbd.com>  
**Sent:** Wednesday, June 24, 2020 9:39 PM  
**To:** Jonathan Gregory  
**Cc:** McKnight, Patti  
**Subject:** (EXT) Re: Santa Rosa County Order

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

Hi Jonathan,

Santa Rosa should send us individual school orders that will total up to the quantities on the proposal. We will validate those quantities based on the proposal including the free materials.

Let me know if you have any questions.

Judy

Sent from my iPhone

On Jun 24, 2020, at 4:33 PM, Jonathan Gregory <jgregory@vistahigherlearning.com> wrote:

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](mailto: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](mailto: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/>  
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<Santa Rosa County School District - Quote - 6\_24\_2020.pdf>

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, June 26, 2020 9:22 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) 2019 Jay High Invoices  
**Attachments:** 20200626100413006.pdf

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

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.jsbd.com

INVOICE NUMBER	
227967	
3/19/19	PG 1
PURCHASE ORDER NUMBER	
728682	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32570

32565

ATTN: K KILLAM

SPECIAL INST SPRING BREAK 3/18- 3/22

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	84-724-0	4	3PT FSRP HYB 5YP&D FL LIFE	4	86.30	345.20

MERCH AMT: 345.20  
 TRANSPORTATION: 14.66

1 2 \* 345.20 4 496335 9.56

**TERMS NET 30 DAYS**

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359.86

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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.fsbdc.com

INVOICE NUMBER	
233681	
7/16/20	PG 1
PURCHASE ORDER NUMBER	
728887	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32570

32565

ATTN: S BLACKMAN

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-233-2	1	3PT FL TE PKG GR7 ENV MATH 20	1	FREE	0.00
5	81-236-1	75	2PT FBP 3YP/3YD 7 ENV MATH 20	75	50.00	3,750.00
10	81-243-2	1	3PT FL TE PKG GR8 ENV MATH 20	1	FREE	0.00
29	81-244-1	75	FL ADD PRA WB 8 ENVIS MATH 20	75	FREE	0.00
14	81-246-1	75	2PT FBP 3YP/3YD 8 ENV MATH 20	75	50.00	3,750.00
19	81-803-2	1	3PT FL TE PKG GR7A ENV MATH 20	1	FREE	0.00
30	81-804-1	35	FL ADD PRA WB 7A ENVIS MATH 20	35	FREE	0.00
23	81-806-1	35	2PT FBP 3YP/3YD 7A ENV MATH 20	35	50.00	1,750.00

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

LN#	TITLE	TITLE	BO QTY	PRICE
28	81-234-1	FL ADD PRA WB 7 ENVIS MATH 20	75	FREE

MERCH AMT: 9,250.00  
 TRANSPORTATION: 137.46

5 4 \* 9,250.00 373 497681 509.10

**TERMS NET 30 DAYS**

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9,387.46
----------

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 NUMBER	
234596	
7/16/19	PG 1
PURCHASE ORDER NUMBER	
728887	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: S BLACKMAN

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
28	81-234-1	75	FL ADD PRA WB 7 ENVIS MATH 20	75	FREE	0.00	

MERCH AMT: 0.00  
 TRANSPORTATION: 27.37

1 2 1 0.00 75 497681 BO 35.25

**TERMS NET 30 DAYS**

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27.37



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.fsbdc.com

INVOICE NUMBER	
240617	
8/01/19	PG 1
PURCHASE ORDER NUMBER	
728887	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
8	81-233-3	1	3PT FL TRMP 7 ENVIS MATH 20	1	FREE	0.00
14	81-233-4	1	FL TE GD FSA WB 7 ENV MATH 20	1	FREE	0.00
37	81-233-4	1	FL TE GD FSA WB 7 ENV MATH 20	1	FREE	0.00
12	81-234-1	1	FL ADD PRA WB 7 ENVIS MATH 20	1	FREE	0.00
13	81-234-2	1	FSA PRA WB 7 ENVISION MATH 20	1	FREE	0.00
36	81-234-2	1	FSA PRA WB 7 ENVISION MATH 20	1	FREE	0.00
15	81-243-3	1	3PT FL TRMP 8 ENVIS MATH 20	1	FREE	0.00
21	81-243-4	1	FL TE GD FSA WB 8 ENV MATH 20	1	FREE	0.00
19	81-244-1	1	FL ADD PRA WB 8 ENVIS MATH 20	1	FREE	0.00
20	81-244-2	1	FSA PRA WB 8 ENVISION MATH 20	1	FREE	0.00
31	81-803-3	1	3PT FL TRMP 7A ENVIS MATH 20	1	FREE	0.00
35	81-804-1	1	FL ADD PRA WB 7A ENVIS MATH 20	1	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 14.81

1 2 1 0.00 12 507046 10.07

**TERMS NET 30 DAYS**

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14.81
-------

INVOICE



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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	
238999	
7/24/19	PG 1
PURCHASE ORDER NUMBER	
729403	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: S BLACKMAN

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
3	83-237-3	1	ONL FL 3Y TRMC EXP CORE ALG 1	1	FREE	0.00
4			ONLINE ACCESS PROVIDED BY PUBLISHER			
5	83-255-3	70	ONL FL 3Y EXPL CORE MATH ALG 2	70	15.00	1,050.00
6			ONLINE ACCESS PROVIDED BY PUBLISHER			
7	83-257-3	1	ONL FL 3Y TRMC EXP CORE ALG 2	1	FREE	0.00
8			ONLINE ACCESS PROVIDED BY PUBLISHER			
9	83-375-3	60	ONL FL 3Y EXPL CORE MATH GEOM	60	15.00	900.00
10			ONLINE ACCESS PROVIDED BY PUBLISHER			
11	83-377-3	1	ONL FL 3Y TRMC EXP CORE GEOM	1	FREE	0.00
12			ONLINE ACCESS PROVIDED BY PUBLISHER			

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

LN#	TITLE	TITLE	BO QTY	PRICE
1	83-235-3	ONL FL 3Y EXPL CORE MATH ALG 1	70	15.00
2		ONLINE ACCESS PROVIDED BY PUBL		

1 2 1 3,000.00 203 506118 0.00

MERCH AMT: 1,950.00

**TERMS NET 30 DAYS**

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1,950.00
----------

INVOICE



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 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.fsbdd.com

INVOICE NUMBER	
239249	
7/24/19	PG 1
PURCHASE ORDER NUMBER	
729403	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32570

32565

ATTN: S BLACKMAN

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	83-235-3	70	ONL FL 3Y EXPL CORE MATH ALG 1	70	15.00	1,050.00
2			ONLINE ACCESS PROVIDED BY PUBLISHER			

1 2 1 1,050.00 70 506118 BO 0.00

MERCH AMT: 1,050.00

**TERMS NET 30 DAYS**

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1,050.00

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 (800) 447-7957

*RETURNS:*

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

INVOICE NUMBER	
239156	
7/25/19	PG 1
PURCHASE ORDER NUMBER	
729420	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: K KILLAM

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	85-374-2	84	FL INTERAC READER BIOLOGY HMD	84	30.30	2,545.20

MERCH AMT: 2,545.20  
 TRANSPORTATION: 64.80

23 3 1 2,545.20 84 506206 146.16

**TERMS NET 30 DAYS**

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2,610.00



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.fsbdc.com

Table with invoice details: INVOICE NUMBER 239155, DATE 7/26/19, PAGE 1, PURCHASE ORDER NUMBER 729421, ACCOUNT 0000057.

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

0570141
JAY HIGH SCHOOL
3741 SCHOOL STREET
JAY, FL

32565

32570

ATTN: K KILLAM

SPECIAL INST NO FRIDAY DELIVERY

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 4 line items for science materials.

MERCH AMT: 77.00
TRANSPORTATION: 66.82

1 2 1 77.00 171 506204 97.38

TERMS NET 30 DAYS

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Table with total amount: 143.82

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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.fsbdc.com

INVOICE NUMBER	
239561	
7/26/19	PG 1
PURCHASE ORDER NUMBER	
729435	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: K KILLAM

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	85-220-1	80	WB FNDTNS MILLER&LEVINE BIO	80	FREE	0.00
2	85-220-2	80	EXPL JRNL MILLER&LEVINE BIO	80	FREE	0.00
3	85-220-3	80	FL ASMT WB MILLER&LEVINE BIO	80	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 64.80

23 3 1 0.00 240 506487 183.20

**TERMS NET 30 DAYS**

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64.80
-------

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

RETURNS:

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Jacksonville FL 32254  
Fax (904) 781-3488  
www.fsbd.com

INVOICE NUMBER	
239916	
7/30/19	PG 1
PURCHASE ORDER NUMBER	
729487	
ACCOUNT	0000057

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

0570141  
JAY HIGH SCHOOL  
3741 SCHOOL STREET  
JAY, FL

32565

32570

ATTN: B WILLIAMSON

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
4	88-514-1	100	FL EOC/SUCCEED MODRN US. HIST	100	FREE	0.00

MERCH AMT: 0.00  
TRANSPORTATION: 64.80

23 3 1 0.00 100 506800 253.00

TERMS NET 30 DAYS

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64.80

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 (800) 447-7957

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbdc.com

INVOICE NUMBER	
239915	
7/30/19	PG 1
PURCHASE ORDER NUMBER	
729488	
ACCOUNT	000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: BETH WALTERS

SPECIAL INST NO FRIDAY DELIVERY

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	95-902-1	100	WB PRAC ESPANOL 1 SANTILLANA	100	FREE	0.00

25 4 1 0.00 100 506799 151.00

MERCH AMT: 0.00  
 TRANSPORTATION: 85.63

**TERMS NET 30 DAYS**

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85.63



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 Tel (904) 781-7191  
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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbd.com

INVOICE NUMBER	
242422	
8/09/19	PG 1
PURCHASE ORDER NUMBER	
729597	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: S BLACKMAN

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-804-1	5	FL ADD PRA WB 7A ENVIS MATH 20	5	14.97	74.85

MERCH AMT: 74.85  
 TRANSPORTATION: 12.93

1 2 1 74.85 5 508038 3.00

**TERMS NET 30 DAYS**

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87.78

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 (800) 447-7057

*RETURNS:*

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbdc.com

INVOICE NUMBER	
242544	
8/12/19	PG 1
PURCHASE ORDER NUMBER	
729607	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: K KILLAM

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	84-733-1	10	FL IA WKTXT HMH FL LIFE	10	18.75	187.50
2	84-733-1	80	FL IA WKTXT HMH FL LIFE	80	FREE	0.00
3	84-733-2	1	FL TE HMH FL LIFE SCIENCE	1	84.45	84.45
4	84-757-1	10	FL IA WKTXT HMH FL PHYSICAL	10	18.75	187.50
5	84-757-1	80	FL IA WKTXT HMH FL PHYSICAL	80	FREE	0.00
6	84-757-2	2	FL TE HMH FL PHYSICAL SCIENCE	2	84.45	168.90

MERCH AMT: 628.35  
 TRANSPORTATION: 104.85

5 4 1 628.35 183 508102 378.01

**TERMS NET 30 DAYS**

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733.20

INVOICE



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 (800) 447-7957

*RETURNS:*

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 Jacksonville FL 32254  
 Fax (904) 781-3486  
 www.fsbdc.com

INVOICE NUMBER	
243751	
8/21/19	PG 1
PURCHASE ORDER NUMBER	
729659	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: S BLACKMAN

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-811-1	5	FL ENVISION MATH VOL1 7A 2020	5	13.97	69.85

MERCH AMT: 69.85  
 TRANSPORTATION: 14.51

1 2 1 69.85 5 509096 8.75

**TERMS NET 30 DAYS**

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84.36

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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.fsbdc.com

INVOICE NUMBER	
248645	
10/30/19	PG 1
PURCHASE ORDER NUMBER	
729991	
ACCOUNT	0000057

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

0570141  
 JAY HIGH SCHOOL  
 3741 SCHOOL STREET  
 JAY, FL

32565

32570

ATTN: K KILLAM

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	84-733-1	5	FL IA WKTXT HMH FL LIFE		5	18.75	93.75

MERCH AMT: 93.75  
 TRANSPORTATION: 14.95

1 2 1 93.75 5 512936 11.95

**TERMS NET 30 DAYS**

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108.70

**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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

**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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, June 29, 2020 7:51 AM  
**To:** Lord, Jackie  
**Subject:** (EXT) RE: Emailing: 20200626\_121140

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

Thank you, Jackie!

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: Lord, Jackie  
Sent: Friday, June 26, 2020 3:32 PM  
To: z Orders <Orders@FSBD.COM>  
Subject: Emailing: 20200626\_121140

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.

**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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 30, 2020 6:22 AM  
**To:** Rosenberg, Donita  
**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](mailto: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*

933-5510 Ext. 1113

---

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, June 26, 2020 9:41 AM  
**To:** Rosenberg, Donita <[RosenbergD@santarosa.k12.fl.us](mailto:RosenbergD@santarosa.k12.fl.us)>  
**Cc:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 30, 2020 6:24 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: Thank You!

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

Donita,

Good morning. I am so glad that I could help. THANK YOU for always being helpful and supportive. Not just to FSBD, but to your folks within the District, as well. I am most grateful. Enjoy your Holiday! 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](mailto:jeffcregor@fsbd.com)

---

**From:** Rosenberg, Donita  
**Sent:** Monday, June 29, 2020 3:47 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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 13<sup>th</sup>, I'm sure you'll begin to see her purchase orders.

I hope you have a relaxing 4<sup>th</sup> 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 30, 2020 8:28 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: (EXT) FW: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

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

You go through that, too??? We are in that club together! : )

**From:** Rosenberg, Donita  
**Sent:** Tuesday, June 30, 2020 9:27 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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*

983-5540 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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Monday, June 29, 2020 3:35 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) Jay High - Refer to 2019 Invoice 239915 for PO 729488 - World Language

FYI ...

*Donita*  
953-5510 Ext. 1113

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, June 26, 2020 9:41 AM  
**To:** Rosenberg, Donita <[RosenbergD@santarosa.k12.fl.us](mailto:RosenbergD@santarosa.k12.fl.us)>  
**Cc:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Tuesday, July 7, 2020 8:59 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) HOW TO REPORT AN ISSUE WITH AN ORDER

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

Good morning Donita,

I received your voicemail about the short materials. Please see the information below and I would be happy to answer any questions you may have.

We will need for the school to fill out a discrepancy form via our website at [www.fsbd.com](http://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. 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  
800-447-7957 ext 252  
904-781-7191  
FAX 904-781-3486  
[keilahgates@fsbd.com](mailto:keilahgates@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, July 8, 2020 9:25 AM  
**To:** Burchett, April D.  
**Subject:** (EXT) Math K-5 Reorder numbers

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

Hi, April! I apologize for the confusion on the phone today. I will try to do a better job next time. Please forgive me. I will list your reorder numbers for the Math K-5 Student Edition Volume 1 and Volume 2. I will also list the Teacher Edition code in case you need to buy additional. Please let me know if you need any of the workbook codes and I would be happy to send them. Please let me know if you need anything else. Take care and stay safe.

#### Grade K

##### Student Edition Reorder Codes

069191  
069192

Teacher Edition in case you need to buy more  
069082

#### Grade 1

##### Student Edition Reorder Codes

169191  
169192

Teacher Edition in case you need to buy more  
169082

#### Grade 2

##### Student Edition Reorder Codes

269191  
269192

Teacher Edition in case you need to buy more  
269082

#### Grade 3

##### Student Edition Reorder Codes

369191

369192

Teacher Edition in case you need to buy more  
369082

Grade 4

Student Edition Reorder Codes

469191  
469192

Teacher Edition in case you need to buy more  
469082

Grade 5

Student Edition Reorder Codes

569191  
569192

Teacher Edition in case you need to buy more  
569082

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Monday, July 13, 2020 9:38 AM  
**To:** Burkhart, Judy  
**Subject:** (EXT) DOC# 28131  
**Attachments:** 25787.pdf

**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  
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.fsb.com

RMA #: 00025787  
 RMA date: 07/13/2020  
 PO #: CYCLE CS

0570171  
 Ship to: S.S. DIXON PRIMARY SCHOOL  
 4560 PACE PATRIOT BLVD

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

PACE, FL 32571.

MILTON, FL 32570.

JUDY BURKHART  
 850-995-3660 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  
 07/13/20 KEILAP

584963	FL REVW&PRAC ASMT 5 HMH SCI 19	204	NONE	08/13/2020
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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:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, July 14, 2020 8:43 AM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: Science textbook order

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

PO received and printed.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Joseph, Shannon  
**Sent:** Monday, July 13, 2020 11:24 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Subject:** Science textbook order

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, July 14, 2020 8:43 AM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: Math textbook order

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

PO received and printed.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Joseph, Shannon  
**Sent:** Monday, July 13, 2020 11:25 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Subject:** Math textbook order

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, July 14, 2020 8:44 AM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: Social Studies textbook order

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

PO received and printed.

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](mailto:jeffcregor@fsbd.com)

**From:** Joseph, Shannon  
**Sent:** Monday, July 13, 2020 11:22 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Subject:** Social Studies textbook order

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



## 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](mailto:shawsf@santarosa.k12.fl.us)

---

Please Email the following invoices.

Invoice Number(s) Requested:

177546

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, July 15, 2020 10:03 AM  
**To:** Dees, Paula  
**Subject:** (EXT) K-5 FSBD Reorder Codes and Quantities for your Free consumable reorder

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

Paula,

Please let me know if you have any questions. Great speaking with you again. I only regret that I am not more helpful with the internal workings of your County. Take care and stay safe.

Science

Grade K

084961 90 free

Grade 1

184961 90 free

Grade 2

284961 90 free

Grade 3

387671 90 free

Grade 4

487671 110 free

Grade 5

587671 110 free

587615 110 free

Social Studies

Grade K

096141 90 free

Grade 1

196141 90 free

Grade 2

296141 90 free

Grade 3

396141 90 free

Grade 4

496141 90 free

Grade 5

596141 90 free

Math

Grade K

069101 90 free

069191 90 free

069192 90 free

Grade 1

169101 90 free

169191 90 free

169192 90 free

Grade 2

269101 90 free

269191 90 free

269192 90 free

Grade 3

369101 90 free

369191 90 free

369192 90 free

Grade 4

469101 90 free

469191 90 free

469192 90 free

Grade 5

569101 90 free

569191 90 free

569192 90 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 16, 2020 5:40 AM  
**To:** Lancaster, Becky J.  
**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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 16, 2020 7:52 AM  
**To:** Lancaster, Becky J.  
**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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Lancaster, Becky J.  
**Sent:** Wednesday, July 15, 2020 4:58 PM  
**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Cc:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 16, 2020 8:10 AM  
**To:** Lancaster, Becky J.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Order #180880/PO 730875

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

Absolutely! : )

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](mailto:jeffcregor@fsbd.com)

---

**From:** Lancaster, Becky J.  
**Sent:** Thursday, July 16, 2020 9:06 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Lancaster, Becky J.  
**Sent:** Thursday, July 16, 2020 8:46 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, July 16, 2020 5:40 AM  
**To:** Lancaster, Becky J. <[LancasterB@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Lancaster, Becky J.  
**Sent:** Wednesday, July 15, 2020 4:58 PM

**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Cc:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, July 17, 2020 12:25 PM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: I need help placing an order

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

Jada,

Good afternoon. It was great speaking with you. Please feel free to call on me if you need additional 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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada  
**Sent:** Friday, July 17, 2020 12:37 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** I need help placing an order

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, July 21, 2020 8:00 AM  
**To:** Phillips, Nova  
**Subject:** (EXT) RE: Please Order

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

Printed 7/21/20 9:02

**From:** Phillips, Nova  
**Sent:** Tuesday, July 21, 2020 8:53 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** Please Order

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:** 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  
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  
Holley Navarre Intermediate School  
850-936-6020

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, July 22, 2020 10:24 AM  
**To:** Denham, Tiffany L.  
**Subject:** (EXT) RE: KG math workbooks

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

Tiffany,

Good morning. 069101 is the Kindergarten Workbook. You can leave it off of your order if your School does not need it. We only send what is listed on your order. Nothing will be added. 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](mailto:jeffcregor@fsbd.com)

---

**From:** Denham, Tiffany L.  
**Sent:** Wednesday, July 22, 2020 11:18 AM  
**To:** Jeff Cregor <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](mailto:denhamt@santarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 23, 2020 9:07 AM  
**To:** Phillips, Nova  
**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)

## Goodbred, Tracy R.

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, July 23, 2020 9:08 AM  
**To:** Phillips, Nova  
**Subject:** (EXT) RE: Please Order

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

Thank you, Nova!

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](mailto:jeffcregor@fsbd.com)

**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)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 23, 2020 9:08 AM  
**To:** Head, Bridget  
**Subject:** (EXT) RE: PO 730997

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

Thank you, Bridget!

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](mailto:jeffcregor@fsbd.com)

**From:** Head, Bridget  
**Sent:** Thursday, July 23, 2020 9:52 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>; z Orders <Orders@FSBD.COM>  
**Subject:** PO 730997

*Bridget Head  
Principal's Secretary  
Pace High School  
995-3600 ext #1110*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 23, 2020 9:40 AM  
**To:** Denham, Tiffany L.  
**Subject:** (EXT) RE: Orders

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

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
765352	CLOSE RDR(CONS)COLLECTIONS 6 LANGUAGE ARTS SERIES 6-8 ISBN: 0544087607 ISBN13: 9780544087606	\$23.95	2021	HOUGHTON MIFFLIN HARCOUR

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
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](mailto: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](mailto:denhamt@santarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 23, 2020 10:25 AM  
**To:** Denham, Tiffany L.  
**Subject:** (EXT) RE: (EXT) RE: Orders

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

875441 75.....School did not order this last year. Next year will be the last year to reorder for free.

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](mailto:jeffcregor@fsbd.com)

**From:** Denham, Tiffany L.  
**Sent:** Thursday, July 23, 2020 11:15 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** RE: (EXT) RE: Orders

Thank you!

Can you look at 6<sup>th</sup> 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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Denham, Tiffany L.  
**Sent:** Thursday, July 23, 2020 8:33 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:denhamt@santarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, July 23, 2020 2:42 PM  
**To:** Godwin, Tabatha H.  
**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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, July 24, 2020 7:20 AM  
**To:** Godwin, Tabatha H.  
**Subject:** (EXT) RE: Jay High School text book orders

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

Thank you, Tabatha!

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](mailto:jeffcregor@fsbd.com)

**From:** Godwin, Tabatha H.  
**Sent:** Thursday, July 23, 2020 3:46 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Jay High School text book orders

Sorry here is the correct email with the attachment. 😊

*Tabatha Godwin  
Jay High School  
Bookkeeper I  
(850)675-4507*



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, July 24, 2020 10:49 AM  
**To:** Godwin, Tabatha H.;Rosenberg, Donita  
**Subject:** (EXT) A HUGE Thanks to you both!

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

Take a bow, Ladies! The orders for Jay High were wonderful and super easy to process. Donita, you have trained another A+ Student in Tabatha! Y'all are the BEST and I could not be more grateful. Take care and stay safe. Have 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](mailto:jeffcregor@fsbd.com)

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 27, 2020 12:08 PM  
**To:** Crouch, Debra  
**Subject:** (EXT) RE: FSBD # not realized

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

Debbie,

Good afternoon. 838701 is showing live in our inventory system and on our website. Are you using the dashes when entering this code? If so, please try entering 838701 and see if that helps. Please let me know if this does not solve the issue on our website and I'll keep searching. 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](mailto:jeffcregor@fsbd.com)

**From:** Crouch, Debra  
**Sent:** Monday, July 27, 2020 1:03 PM  
**To:** z Orders <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

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 27, 2020 1:22 PM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) RE: Chumuckla Elementary textbook orders

**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](mailto:jeffcregor@fsbd.com)

---

**From:** Bauldree, Regenia  
**Sent:** Monday, July 27, 2020 2:03 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Denham, Tiffany L. <DenhamT@santarosa.k12.fl.us>  
**Subject:** Chumuckla Elementary textbook orders

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@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 27, 2020 2:41 PM  
**To:** Burchett, April D.  
**Subject:** (EXT) RE: PO#731046, 731047, 731047, 731048 book orders

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

April,

Nothing was attached to this email. Could you please send that to us 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](mailto:jeffcregor@fsbd.com)

**From:** Burchett, April D.  
**Sent:** Monday, July 27, 2020 3:37 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Rader, Laura M. <RaderL@santarosa.k12.fl.us>  
**Subject:** PO#731046, 731047, 731047, 731048 book orders

Attach are four PO's with four book orders.

PO#731046 is for order# 181107

PO#731047 is for order# 181114

PO#731048 is for order# 181126

PO#730939 is for order# 181145

April Burchett  
Bookkeeper  
Pea Ridge Elementary

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 27, 2020 2:46 PM  
**To:** Burchett, April D.  
**Subject:** (EXT) RE: (EXT) RE: PO#731046, 731047, 731047, 731048 book orders

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

Nothing so far, April.

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](mailto:jeffcregor@fsbd.com)

**From:** Burchett, April D.  
**Sent:** Monday, July 27, 2020 3:42 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** RE: (EXT) RE: PO#731046, 731047, 731047, 731048 book orders

I did, Please let me know you got it.

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, July 27, 2020 2:41 PM  
**To:** Burchett, April D. <[BurchettA@santarosa.k12.fl.us](mailto:BurchettA@santarosa.k12.fl.us)>  
**Subject:** (EXT) RE: PO#731046, 731047, 731047, 731048 book orders

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

April,

Nothing was attached to this email. Could you please send that to us 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](mailto:jeffcregor@fsbd.com)

**From:** Burchett, April D.  
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**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Cc:** Rader, Laura M. <[RaderL@santarosa.k12.fl.us](mailto:RaderL@santarosa.k12.fl.us)>  
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PO#731048 is for order# 181126

PO#730939 is for order# 181145

April Burchett  
Bookkeeper  
Pea Ridge Elementary

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, July 28, 2020 7:19 AM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) RE: Jay Elementary textbook orders

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

Thank you, Regenia!

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](mailto:jeffcregor@fsbd.com)

**From:** Bauldree, Regenia  
**Sent:** Monday, July 27, 2020 3:42 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Jay Elementary textbook orders

Jeff,  
Attached are the PO's and Documents for Jay Elementary School – Fingers crossed I have not left anything off

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](mailto:bauldr@santarosa.k12.fl.us)

## Goodbred, Tracy R.

---

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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](mailto:jeffcregor@fsbd.com)

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Direct Line: 850-359-8232 / Front Office: 850-359-8230 / E-fax: 850-359-8669  
Email: [bauldr@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)



## Goodbred, Tracy R.

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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](mailto: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@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)

## Goodbred, Tracy R.

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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](mailto:jeffcregor@fsbd.com)

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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](mailto:bauldr@antarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, July 28, 2020 8:02 AM  
**To:** Bauldree, Regenia  
**Subject:** (EXT) PO 731064 on Doc 181756

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

Regenia,

Good morning. I had to trim 765352 from 90 free to 85 free per original PO 728940. Only 85 were purchased. Please let me know if I missed something. You can send a new PO paying for the additional 5 if you still need them.

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
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**Subject:** (EXT) PO 731064 on Doc 181756

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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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, July 28, 2020 9:54 AM  
**To:** Denham, Tiffany L.  
**Subject:** (EXT) RE: Text Book orders

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

Thank you, Tiffany!

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](mailto:jeffcregor@fsbd.com)

**From:** Denham, Tiffany L.  
**Sent:** Tuesday, July 28, 2020 10:34 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Text Book orders

Here are the rest of my orders. Thanks!

Sent from Mail for Windows 10

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, July 29, 2020 1:05 PM  
**To:** Phillips, Nova  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, July 23, 2020 9:07 AM  
**To:** Phillips, Nova <[PhillipsN@santarosa.k12.fl.us](mailto: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](mailto: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)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, July 31, 2020 9:45 AM  
**To:** Schepper, Deborah  
**Subject:** (EXT) RE: Milton High School Textbook orders

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

Thank you, Debby!

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](mailto:jeffcregor@fsbd.com)

**From:** Schepper, Deborah  
**Sent:** Friday, July 31, 2020 9:05 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** Milton High School Textbook orders  
**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



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, August 3, 2020 11:28 AM  
**To:** Shaw, Sharon  
**Subject:** (EXT) Invoice copies for PO 730245  
**Attachments:** 20200803121256234.pdf

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

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	
250182	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730245	
ACCOUNT	0000057

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

0570311  
 ORIOLE BEACH ELEMENTARY  
 1260 ORIOLE BEACH ROAD  
 GULF BREEZE, FL

32561

32570

ATTN: SHARON SHAW  
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
2	03-467-1	126	ONL 1Y FL SBP K JOURNEYS 2014	126	14.70	1,852.20
3			ONLINE ACCESS PROVIDED BY PUBLISHER			
4	03-467-3	7	ONL 1Y FL TRP K JOURNEYS 2014	7	FREE	0.00
5			ONLINE ACCESS PROVIDED BY PUBLISHER			
6	13-394-2	126	RDRS NB COLL JOURNEYS 1 HMH	126	FREE	0.00
7	13-467-1	126	ONL 1Y FL SBP 1 JOURNEYS 2014	126	14.70	1,852.20
8			ONLINE ACCESS PROVIDED BY PUBLISHER			
9	13-467-3	7	ONL 1Y FL TRP 1 JOURNEYS 2014	7	FREE	0.00
10			ONLINE ACCESS PROVIDED BY PUBLISHER			
11	23-394-2	150	RDRS NB COLL JOURNEYS 2 HMH	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	8	ONL 1Y FL TRP 2 JOURNEYS 2014	8	FREE	0.00
15			ONLINE ACCESS PROVIDED BY PUBLISHER			
16	33-394-2	126	RDRS NB COLL JOURNEYS 3 HMH	126	FREE	0.00
17	33-467-1	126	ONL 1Y FL SBP 3 JOURNEYS 2014	126	14.70	1,852.20
18			ONLINE ACCESS PROVIDED BY PUBLISHER			
19	33-467-3	7	ONL 1Y FL TRP 3 JOURNEYS 2014	7	FREE	0.00
20			ONLINE ACCESS PROVIDED BY PUBLISHER			
22	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	7	ONL 1Y FL TRP 4 JOURNEYS 2014	7	FREE	0.00
26			ONLINE ACCESS PROVIDED BY PUBLISHER			
28	53-394-2	140	READERS NB JOURNEYS 5 HMH	140	FREE	0.00
29	53-467-1	140	ONL 1Y FL SBP 5 JOURNEYS 2014	140	14.70	2,058.00
30			ONLINE ACCESS PROVIDED BY PUBLISHER			
31	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE	0.00
32			ONLINE ACCESS PROVIDED BY PUBLISHER			
34			*** CODE CHANGES			
35			*** CODES REMOVED			

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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	
250182	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730245	
ACCOUNT	0000057

0570311      ORIOLE BEACH 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
1	03-394-3	WRITING HB JOURNEYS K HMH	126	FREE
21	33-507-4	STU PERF TASK ASMNT JRNY 3	126	1.50
27	43-507-4	STU PERF TASK ASMNT JRNY 4	154	1.50
33	53-507-4	STU PERF TASK ASMNT JRNY 5	140	1.50

5 4 1 12,713.40 2,106 515188

MERCH AMT: 12,083.40  
 1159.46

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



12,083.40

INVOICE



**FLORIDA SCHOOL BOOK DEPOSITORY, INC**

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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	
250222	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730245	
ACCOUNT	0000057

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

0570311  
 ORIOLE BEACH ELEMENTARY  
 1260 ORIOLE BEACH ROAD  
 GULF BREEZE, FL  
 32561

32570

ATTN: SHARON SHAW  
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
21	33-507-4	126	STU PERF TASK ASMNT JRNY 3	126	1.50	189.00
27	43-507-4	154	STU PERF TASK ASMNT JRNY 4	154	1.50	231.00
33	53-507-4	140	STU PERF TASK ASMNT JRNY 5	140	1.50	210.00
34			*** CODE CHANGES			
35			*** CODES REMOVED			

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

LN#	TITLE	TITLE	BO QTY	PRICE
1	03-394-3	WRITING HB JOURNEYS K HMH	126	FREE

5 4 1 630.00 546 515188 BO 348.60

MERCH AMT: 630.00

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



630.00
--------

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.fsbd.com

INVOICE NUMBER	
250281	
2/14/20	PG 1
PURCHASE ORDER NUMBER	
730245	
ACCOUNT	000057

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

32570

0570311  
 ORIOLE BEACH ELEMENTARY  
 1260 ORIOLE BEACH ROAD  
 GULF BREEZE, FL  
 32561

ATTN: SHARON SHAW  
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	03-394-3	126	WRITING HB JOURNEYS K HMH	126	FREE	0.00
34			*** CODE CHANGES			
35			*** CODES REMOVED			

MERCH AMT: 0.00

1 2 1 0.00 126 515188 BO 20.16

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



0.00

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 12:30 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: Central School Elem. Books - Grade 6-8 Math - FSBD Reorder Codes and Quantities

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

Grade 6 Math Regular  
812311 up to 75 Free  
812312 up to 75 Free

Grade 6 Advanced Math  
818011 up to 30 Free  
818012 up to 30 Free

Grade 7 Math Regular  
812411 up to 110 Free  
812412 up to 110 Free

Grade 7 Advanced Math  
818111 up to 30 Free  
818112 up to 30 Free

Grade 8 Math Regular  
812511 up to 110 Free  
812512 up to 110 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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 12:44 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: Central School Elem. Books - Grade K-5 Math - FSBD Reorder Codes and Quantities

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

Grade K Math  
069191 up to 36 Free  
069192 up to 36 Free  
069101 up to 36 Free

Grade 1 Math  
169191 up to 36 Free  
169192 up to 36 Free  
169101 up to 36 Free

Grade 2 Math  
269191 up to 36 Free  
269192 up to 36 Free  
269101 up to 36 Free

Grade 3 Math  
369191 up to 36 Free  
369192 up to 36 Free  
369101 up to 36 Free

Grade 4 Math  
469191 up to 44 Free  
469192 up to 44 Free  
469101 up to 44 Free

Grade 5 Math  
569191 up to 44 Free  
569192 up to 44 Free  
569101 up to 44 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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 1:13 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) Central School Elem. Books - Grade K-5 Social Studies - FSBD Reorder Codes and Quantities

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

Grade K  
096141 up to 36 Free

Grade 1  
196141 up to 54 Free

Grade 2  
296141 up to 54 Free

Grade 3  
396141 up to 54 Free

Grade 4  
496141 up to 54 Free

Grade 5  
596141 up to 54 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](mailto: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

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*Tammy J. Salter*

Bookkeeper

**Central School**



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Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 1:17 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: Central School Elem. Books - 597031

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

Tammy,

I see 597031 quantity of 13 on your order sheet. That item is not free. You will need to buy that if you still wish to receive it.

FSBD Code	Title	Price	Expiration Date	Publisher
597031	FL WB READING THRU SS 5 SOCIAL STUDIES K-5 ISBN: 0328091200 ISBN13: 9780328091201	\$4.97	0000	SAVVAS ELEMENTARY

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](mailto: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

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Thank you.

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Bookkeeper

**Central School**



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Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 2:10 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) Central School Elem. Books - Grade K-5 Science - FSBD Reorder Codes and Quantities

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

Grade K  
084961 Up to 27 Free

Grade 1  
184961 Up to 27 Free

Grade 2  
284961 Up to 27 Free

Grade 3  
387671 Up to 40 Free

Grade 4  
487671 Up to 40 Free

Grade 5  
587671 Up to 44 Free  
587615 Up to 44 Free

**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

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Thank you.

*Tammy J. Salter*

Bookkeeper

**Central School**



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Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 2:19 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) Central School Grade 1 and Grade 4 Reading Books - Not free

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

433943, 134622 and 433942 are not free books. They would have to be purchased if you still need them.

FSBD Code	Title	Price	Expiration Date	Publisher
134622	RDR NB VOL 1&2 JOURNEY 2017 1 COMPREHENSIVE CORE READING K-6 ISBN: 0544619404 ISBN13: 9780544619401	\$15.70	0000	HOUGHTON MIFFLIN HARCOUR

FSBD Code	Title	Price	Expiration Date	Publisher
433942	READERS NB JOURNEYS 4 HMH COMPREHENSIVE CORE READING K-6 ISBN: 0547860676 ISBN13: 9780547860671	\$6.25	2021	HOUGHTON MIFFLIN H

FSBD Code	Title	Price	Expiration Date	Publisher
433943	WRITING HB JOURNEYS 4 HMH COMPREHENSIVE CORE READING K-6 ISBN: 0547864523 ISBN13: 9780547864525	\$7.20	2021	HOUGHTON MIFFLIN HARCOUR

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](mailto: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,

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*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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 2:22 PM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

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

Hi, Donita! 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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Tuesday, August 04, 2020 3:17 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** LeeksShepherd, Tonya <LeeksShepherdL@santarosa.k12.fl.us>; Curtis, Roselyn <CurtisR@santarosa.k12.fl.us>; Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>  
**Subject:** P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 4, 2020 2:44 PM  
**To:** Salter, Tammy J.  
**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](mailto: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,

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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 5, 2020 8:13 AM  
**To:** Rosenberg, Donita  
**Subject:** (EXT) RE: (EXT) RE: P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

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

:)

**From:** Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>  
**Sent:** Tuesday, August 04, 2020 4:16 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** FW: (EXT) RE: P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

Nevermind ... my principal thought it was going to be something related to starting schools and such. It was only a virtual press conference to announce the Florida Teacher-of-the-Year.

Take care and be safe too!

*Donita*

953-5510 Ext. 1113

**From:** Rosenberg, Donita  
**Sent:** Tuesday, August 04, 2020 2:57 PM  
**To:** 'Jeff Cregor' <JeffCregor@FSBD.com>  
**Subject:** RE: (EXT) RE: P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

FYI ... big announcement from Florida DOE at 4:00pm EST!

*Donita*

953-5510 Ext. 1113

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 04, 2020 2:22 PM  
**To:** Rosenberg, Donita <RosenbergD@santarosa.k12.fl.us>  
**Subject:** (EXT) RE: P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

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

Hi, Donita! 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](mailto:jeffcregor@fsbd.com)

**From:** Rosenberg, Donita  
**Sent:** Tuesday, August 04, 2020 3:17 PM  
**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>; Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Cc:** LeeksShepherd, Tonya <[LeeksShepherdL@santarosa.k12.fl.us](mailto:LeeksShepherdL@santarosa.k12.fl.us)>; Curtis, Roselyn <[CurtisR@santarosa.k12.fl.us](mailto:CurtisR@santarosa.k12.fl.us)>; Rosenberg, Donita <[RosenbergD@santarosa.k12.fl.us](mailto:RosenbergD@santarosa.k12.fl.us)>  
**Subject:** P.O. NO. 731186 - FSBD 6TH-7TH-8TH GRADE LANGUAGE ARTS ONLINE TEACHER EDITION

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

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 5, 2020 1:50 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) Central School Elem. Books - Grade 6-8 Science - FSBD Reorder Codes and Quantities

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

Earth Science  
843023 Up to 150 Free  
847451 Up to 150 Free

Life Science  
843143 Up to 150 Free  
847331 Up to 150 Free

Physical Science  
843263 Up to 150 Free  
847571 Up to 150 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](mailto: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,

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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 5, 2020 1:53 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) Central School Elem. Books - Grade 9-12 Science - FSBD Reorder Codes and Quantities

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

Chemistry  
863766 up to 56 Free

Biology  
852201 up to 100 Free  
852202 up to 100 Free  
852203 up to 100 Free

HMH Environmental Science  
855762 up to 67 Free

MHE Physical Science  
856234 up to 110 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](mailto: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

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Bookkeeper

**Central School**



6180 Central School Rd.

Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 5, 2020 1:57 PM  
**To:** Salter, Tammy J.  
**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](mailto:jeffcregor@fsbd.com)

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**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

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6180 Central School Rd.

Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 5, 2020 2:04 PM  
**To:** Salter, Tammy J.  
**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](mailto: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





6180 Central School Rd.

Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

---

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>

**Sent:** Wednesday, August 5, 2020 1:57 PM

**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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,

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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](mailto: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

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Bookkeeper

**Central School**



6180 Central School Rd.

Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

**Goodbred, Tracy R.**

---

**From:** z pubservice <pubservice@fsbd.com>  
**Sent:** Monday, August 10, 2020 7:17 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) 134671 - Invoice copy and explanation  
**Attachments:** 134671 Invoice for Gulf Breeze Elem.pdf

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

Sheri,

Good morning. Please call me if this does not make sense. I attached your invoice so you can see how this product is ordered. 134671 is an all Digital product for the Student. The Publisher offers 1 free print workbook for each 134671 that you buy. You all chose 133942 and you can use that as your free choice if you decide to buy more of 134671. Please make sure to request them 1 free for every 134671 that you buy. The Teacher Resource 134673 is free 1:18 and is also an all Digital product. Basically, the workbook is the only print material associated with these Bridge Packages. If you need more detail on what the Digital portion includes, then I would suggest reaching out to your HMH Rep. Unfortunately, we do not get training on the Products that we sell here. Please let me know if you need further assistance or support. I am always glad to answer any question that you might have. Take care and stay safe.

MS. KATHY JERNIGAN  
Cell: 850-572-0792  
Fax: 850-271-0403  
Email: [kathy.jernigan@hnhco.com](mailto:kathy.jernigan@hnhco.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](mailto: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.fsb.com

Table with invoice details: INVOICE NUMBER 250169, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730222, ACCOUNT 0000057.

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: CHLOE JOHNSON - GR 1
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for books and online access.

MERCH AMT: 2,116.80

3 3 1 2,116.80 296 515174 252.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,116.80

**Goodbred, Tracy R.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, August 10, 2020 7:26 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) FW: 134671 - Invoice copy and explanation  
**Attachments:** 134671 Invoice for Gulf Breeze Elem.pdf

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

Sheri,

This new email system is tricky! I'm not sure why it used pubservice to send this to you. I'll figure it out! I just wanted to forward this with my correct email address. I apologize for the confusion.

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](mailto:jeffcregor@fsbd.com)

**From:** z pubservice  
**Sent:** Monday, August 10, 2020 8:20 AM  
**To:** 'Burgoyne, Sheri L.' <BurgoyneS@santarosa.k12.fl.us>  
**Subject:** 134671 - Invoice copy and explanation

Sheri,

Good morning. Please call me if this does not make sense. I attached your invoice so you can see how this product is ordered. 134671 is an all Digital product for the Student. The Publisher offers 1 free print workbook for each 134671 that you buy. You all chose 133942 and you can use that as your free choice if you decide to buy more of 134671. Please make sure to request them 1 free for every 134671 that you buy. The Teacher Resource 134673 is free 1:18 and is also an all Digital product. Basically, the workbook is the only print material associated with these Bridge Packages. If you need more detail on what the Digital portion includes, then I would suggest reaching out to your HMH Rep. Unfortunately, we do not get training on the Products that we sell here. Please let me know if you need further assistance or support. I am always glad to answer any question that you might have. Take care and stay safe.

MS. KATHY JERNIGAN  
Cell: 850-572-0792  
Fax: 850-271-0403  
Email: [kathy.jernigan@hnhco.com](mailto:kathy.jernigan@hnhco.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](mailto: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.fsb.com

Table with invoice details: INVOICE NUMBER 250169, DATE 4/08/20, PAGE 1, PURCHASE ORDER NUMBER 730222, ACCOUNT 0000057.

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

0570101
GULF BREEZE ELEM SCHOOL
549 GULF BREEZE PARKWAY
GULF BREEZE, FL
32561

SPECIAL INST PH B4 DEL 850 934 5185 X102

ATTN: CHLOE JOHNSON - GR 1
CHG TRANS PUB

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 6 line items for 'JOURNEYS 2014' books and online access.

MERCH AMT: 2,116.80

3 3 1 2,116.80 296 515174 252.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

PAY THIS AMOUNT

Table with payment amount: 2,116.80

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Monday, August 10, 2020 1:58 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) DOC# 28225  
**Attachments:** 25848.pdf

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

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

**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 #: 00025848  
 RMA date: 08/10/2020  
 PO #: 730688

0570101  
 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 BERGOYNE  
 850-934-5185 FAX:

<u>FSBD Code #</u>	<u>Title</u>	<u>Quantity Authorized</u>	<u>Invoice #</u>	<u>Return by Date</u>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU.  
 08/10/20 KEILAP

369102	FSA PRAC WB ENVISION MATH GR3	162	252245	09/10/2020
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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:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Tuesday, August 11, 2020 10:47 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) DOC# 28228  
**Attachments:** 25851.pdf

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

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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.d.com

RMA#: 00025851  
 RMA date: 08/11/2020  
 PO # 730689

0570101  
 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 BERGOYNE  
 850-934-5185 FAX:

<u>FSBD Code #</u>	<u>Title</u>	<u>Quantity Authorized</u>	<u>Invoice #</u>	<u>Return by Date</u>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU.  
 08/11/20 KEILAP

469102	FSA PRAC WB ENVISION MATH GR4	154	252243	09/11/2020
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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:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Tuesday, August 11, 2020 1:06 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: DOC# 28228

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

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](mailto:keilahgates@fsbd.com)

## Goodbred, Tracy R.

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 11, 2020 11:03 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto:jeffcregor@fsbd.com)

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**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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Tuesday, August 11, 2020 1:10 PM  
**To:** Burgoyne, Sheri L.  
**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](mailto: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](mailto: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](mailto:keilahgates@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, August 12, 2020 8:30 AM  
**To:** Schepper, Deborah  
**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](mailto: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

## Goodbred, Tracy R.

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**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Wednesday, August 12, 2020 8:56 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) RE: DOC# 28228  
**Attachments:** 25855.pdf; 25856.pdf; 25857.pdf; 25858.pdf

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

Good morning Sheri,

Here are the latest four RMA's. Hope you have a good 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

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**From:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Sent:** Wednesday, August 12, 2020 9:39 AM  
**To:** Keilah Gates <KeilahGates@fsbd.com>  
**Subject:** RE: (EXT) RE: DOC# 28228

What is the status on the four remaining return requests I completed yesterday morning? I want to take as many boxes as I can over to the UPS store this morning or afternoon, but am hoping to take a few more from the four outstanding ones. Thank you.

---

**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](mailto: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](mailto:keilahgates@fsbd.com)

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**From:** Keilah Gates  
**Sent:** Tuesday, August 11, 2020 11:47 AM  
**To:** 'burgoynes@mail.santarosa.k12.fl.us' <[burgoynes@mail.santarosa.k12.fl.us](mailto: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



**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.com

RMA #: 00025855  
 RMA date: 08/12/2020  
 PO #: 730685

0570101  
 Ship to: GULF BREEZE ELEM SCHOOL  
 549 GULF BREEZE PARKWAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.

SHERI BURGOYNE  
 850-934-5185 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU.

169102	FSA PRAC WB ENVISION MATH GR1	136	252241	09/12/2020
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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**

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 #: 00025856  
RMA date: 08/12/2020  
PO #: 730691

0570101  
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>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
WITH YOUR RETURN. THANK YOU.

569102	FSA PRAC WB ENVISION MATH GR5	162	252244	
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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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.d.com

RMA #: 00025857  
 RMA date: 08/12/2020  
 PO #: 730687

0570101  
 Ship to: GULF BREEZE ELEM SCHOOL  
 549 GULF BREEZE PARKWAY

Bill to: 0000057  
 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>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU.

269102	FSA PRAC WB ENVISION MATH GR2	162	252242	09/12/2020
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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**

**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 #: 00025858  
 RMA date: 08/12/2020  
 PO #: 730703

0570101  
 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:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
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PLEASE CHOOSE CARRIER OF CHOICE FOR RETURN  
 ITEMS. PLEASE INCLUDE A COPY OF THE RMA  
 WITH YOUR RETURN. THANK YOU.

069102	FSA PRAC WB ENVISION MATH K	144	252155	09/12/2020
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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 12, 2020 11:33 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: New Purchase order

**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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Sent:** Wednesday, August 12, 2020 12:14 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** New Purchase order  
**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](mailto:burgoynes@santarosa.k12.fl.us)*

## Goodbred, Tracy R.

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**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, August 12, 2020 12:27 PM  
**To:** Stanhagen, Debbie  
**Subject:** (EXT) RMA 25860  
**Attachments:** 25860.pdf

### **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

**Florida  
School Book  
Depository**



**Return Authorization**

P.O. Box 6578 – Jacksonville, Florida 32236  
 Telephone: 800-447-7957  
 Fax: 904-781-3486  
 Web address: www.fsb.d.com

RMA #: 00025860  
 RMA date: 08/12/2020  
 PO # 730778

570102  
 Ship to: GULF BREEZE MIDDLE SCHOOL  
 649 GULF BREEZE PARKWAY

Bill to: 0000057  
 SANTA ROSA INSTRUCTIONAL MAT  
 ACCOUNTS PAYABLE  
 5086 CANAL ST

GULF BREEZE, FL 32561.

MILTON, FL 32570.

DEBBIE STANHAGEN  
 850-934-4080 FAX:

<b>FSBD Code #</b>	<b>Title</b>	<b>Quantity Authorized</b>	<b>Invoice #</b>	<b>Return by Date</b>
UPS WILL PICKUP PLEASE INCLUDE COPY OF RMA IN WITH RETURN THANK YOU, JENNIFER				
817941	FL ADD PRA WB 6A ENVIS MATH 20	4	253693	09/12/2020

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.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, August 12, 2020 1:02 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) Central School Elem. Books - 6-12 Social Studies - FSBD Reorder Codes and Quantities

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

Tammy,

Good afternoon. I looked at all of your 2019 PO's and did not see any orders for PreCalculus. I also researched the numbers you gave me below all the way back to 2001 for all of Santa Rosa County and found no matches. I also did the same for 827761, 827762 and 827771 and again found no matches. Please let me know if I can help further.

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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <SalterT@santarosa.k12.fl.us>  
**Sent:** Wednesday, August 12, 2020 1:44 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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







6180 Central School Rd.

Milton, FL 32570-6707

(850) 983-5640 Ext. 1013

(850) 983-5645 Fax

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**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Wednesday, August 5, 2020 2:04 PM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Wednesday, August 05, 2020 3:00 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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

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**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Wednesday, August 5, 2020 1:57 PM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Tuesday, August 04, 2020 12:55 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Cc:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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.

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, August 13, 2020 9:27 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: Four new purchase 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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Sent:** Thursday, August 13, 2020 10:21 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Four new purchase orders attached  
**Importance:** High

Please confirm receipt. **PLEASE NOTE: I forgot to type notes to FSBD on the first Purchase order #731264 for 2<sup>nd</sup> 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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 9:29 AM  
**To:** Salter, Tammy J.  
**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](mailto: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



**Goodbred, Tracy R.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:04 AM  
**To:** Dees, Paula  
**Subject:** (EXT) Bagdad PO

**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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:08 AM  
**To:** Dees, Paula  
**Subject:** (EXT) RE: (EXT) Bagdad PO

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

That would be fine. The address to use going forward is orders@fsbd.com. 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](mailto:jeffcregor@fsbd.com)

---

**From:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 11:07 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** RE: (EXT) Bagdad PO

We have another bookkeeper just doing hers she is new as well. Does she just scan it to you as well?

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:04 AM  
**To:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Subject:** (EXT) Bagdad PO

**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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:12 AM  
**To:** Dees, Paula  
**Subject:** (EXT) FW: (EXT) Bagdad PO  
**Attachments:** Textbook orders.pdf

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

Paula,

I need the official PO sent over with the attachments. I will send you another School's copy so you know what it looks like. I can't proceed without the official County 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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 11:06 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** RE: (EXT) Bagdad PO

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:04 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) Bagdad PO

**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](mailto:jeffcregor@fsbd.com)

Drafts Templates Request History **Current Request** 2020 - 2021 ▾

Look up PO # Or Req #

### Social Studies Textbooks

Requisition # 005114765	PO # N/A	Author DEES, PAULA JEAN	Vendor V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	Bids N/A	Vendor Contact Jeff Cregor
PO Status Open		Request Type Standard	Request Date/Status 07/15/2020 13:51:08	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		Social Studies Florida	540.00		0.00	0.00	<input type="checkbox"/>	
1		Shlpping	1.00		162.96	162.96	<input checked="" type="checkbox"/>	
<b>Total</b>						<b>162.96</b>		

#### Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	2,793.67	486.83	0.00	0.00	7,306.84	162.96
<b>Total</b>											<b>162.96</b>	

**Files** (Drag files to upload) Select

Social Studies Textbooks.pdf (0.05mb)

**Comments**

7/16/20 11:38am BRYAN D GABBARD: return PO to sender

7/16/20 11:39am BRYAN D GABBARD: please enter all the books as per quote as separate line items. You'll list their quantity with \$0 being unit prices.

Post

**Comments for vendor**

M-Th 8-2 please NO Weekend deliveries.

Cancel

Drafts Templates Request History **Current Request** 2020 - 2021 ▾

Look up PO # Or Req #

### Social Studies Textbooks

<b>Requisition #</b> 005114765	<b>PO #</b> N/A	<b>Author</b> DEES, PAULA JEAN	<b>Vendor</b> V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	<b>Bids</b> N/A	<b>Vendor Contact</b> Jeff Cregor
<b>Terms &amp; Conditions</b> N/A		<b>Deadline Date</b> N/A			
<b>PO Status</b> Open	<b>Request Type</b> Standard	<b>Request Date/Status</b> 07/15/2020 13:51:08	<b>Order Contact</b> Paula Dees	<b>Center/School Contact</b> 8509835680	
<b>Deliver To</b> 0051 : BAGDAD ELEMENTARY SCHOOL		<b>Requesting Facility</b> 0051 : BAGDAD ELEMENTARY SCHOOL	<b>Bill To</b> 0051 : BAGDAD ELEMENTARY SCHOOL		

#### Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		Social Studies K-5 202	1.00		162.96	162.96	<input type="checkbox"/>	
<b>Total</b>						<b>162.96</b>		

#### Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	2,793.67	486.83	0.00	0.00	7,306.84	162.96
<b>Total</b>											<b>162.96</b>	

#### Files

(Drag files to upload)

Social Studies Textbooks.pdf (0.06mb)

#### Comments

#### Comments for vendor

# Florida School Book Depository

## Order Document #181194

**Ship to Acct No:****Bill to Acct No:****PO No:****Ship to Address:**

Bagdad Elementary School  
4512 Forsyth Street  
Milton, FL 32583

**Bill to Address:**

Bagdad Elementary School  
4512 Forsyth Street  
Milton, FL 32583

**Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:**

k-5 all Social Studies Gap year for 4/5

**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
16141		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**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!**

4/4



Drafts Templates Request History **Current Request** 2020 - 2021 ▾

Look up PO # Or Req #

### Math Textbooks

<b>Requisition #</b> 005114770	<b>PO #</b> N/A	<b>Author</b> DEES, PAULA JEAN	<b>Vendor</b> V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	<b>Bids</b> N/A	<b>Vendor Contact</b> Jeff Cregor
<b>Terms &amp; Conditions</b> N/A		<b>Deadline Date</b> N/A			
<b>PO Status</b> Open	<b>Request Type</b> Standard	<b>Request Date/Status</b> 07/15/2020 14:04:25	<b>Order Contact</b> Paula Dees	<b>Center/School Contact</b> 8509835680	
<b>Deliver To</b> 0051 : BAGDAD ELEMENTARY SCHOOL		<b>Requesting Facility</b> 0051 : BAGDAD ELEMENTARY SCHOOL		<b>Bill To</b> 0051 : BAGDAD ELEMENTARY SCHOOL	

#### Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		Math Textbooks K-5 2	1620.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping	1.00		623.30	623.30	<input checked="" type="checkbox"/>	
<b>Total</b>						<b>623.30</b>		

#### Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	102	7,793.67	1,110.13	0.00	0.00	6,683.54	623.30
<b>Total</b>											<b>623.30</b>	

**Files** (Drag files to upload)

Math Textbooks.pdf (0.1mb)

**Comments**

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**Comments for vendor**

Mon-Thur 8-2 deliveries only please  
No weekend Deliveries





# Florida School Book Depository

## Order Document #181470

**Ship to Acct No:****Bill to Acct No:****PO No:****Contact:** Paula Dees**Contact Phone:** 850-983-5680**Ship to Address:**

Bagdad Elementary School  
4512 Forsyth Street  
Milton, FL 32583

**Bill to Address:**

Bagdad Elementary School  
4512 Forsyth Street  
Milton, FL 32583

**Special Instructions:**

Math K-5th 2020-2021
----------------------

**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.

**Order Completed Successfully!**

Drafts Templates Request History **Current Request** 2020 - 2021

Look up PO # Or Req #

**Science Books**

**Requisition #** 005114764 **PO #** N/A **Author** DEES, PAULA JEAN **Vendor** V000000559 - FL SCHOOL BOOK DEPOSITORY **Bids**

**Vendor Contact** Jeff Cregor **Terms & Conditions** N/A **Deadline Date**

**Order Contact** Paula Dees **Center/School Contact** 8509835680

**PO Status** Open **Request Type** Standard **Request Date/Status** Draft

**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		Science for K-5 Fl Pea	690.00		0.00	0.00	<input type="checkbox"/>	
1		Shipping	1.00		323.87	323.87	<input checked="" type="checkbox"/>	
<b>Total</b>						<b>323.87</b>		

**Allocations**

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	2,793.67	0.00	0.00	0.00	7,793.67	323.87
<b>Total</b>											<b>323.87</b>	

**Files**

(Drag files to upload) **Select**

Science Textbooks2021.pdf (0.07mb)

---

**Comments for vendor**

Please Deliver M-Thurs 8-2. No Weekend deliveries.

**Comments**

body of the PO per line item, unit prices of \$0 for the books if they're free, qty. If shipping is the only cost then you should enter a line item of shipping list that price and check the box of shipping.

**Post**

**Submit**

**Error**

Quantity and price must be filled in

Logout

Drafts Templates Request History **Current Request** 2020 - 2021

Look up PO # Or Req #

### Science Books

<b>Requisition #</b> 005114764	<b>PO #</b> N/A	<b>Author</b> DEES, PAULA JEAN	<b>Vendor</b> V000000559 FL SCHOOL BOOK DEPOSITORY P O BOX 6578 JACKSONVILLE, FL 32236	<b>Bids</b> N/A	<b>Vendor Contact</b> Jeff Cregor
-----------------------------------	--------------------	-----------------------------------	--	--------------------	--------------------------------------

<b>Terms &amp; Conditions</b> N/A	<b>Deadline Date</b> N/A
--------------------------------------	-----------------------------

<b>PO Status</b> Open	<b>Request Type</b> Standard	<b>Request Date/Status</b> 07/15/2020 13:22:15	<b>Order Contact</b> Paula Dees	<b>Center/School Contact</b> 8509835680
--------------------------	---------------------------------	---	------------------------------------	--

<b>Deliver To</b> 0051 : BAGDAD ELEMENTARY SCHOOL	<b>Requesting Facility</b> 0051 : BAGDAD ELEMENTARY SCHOOL	<b>Bill To</b> 0051 : BAGDAD ELEMENTARY SCHOOL
--	---	---

#### Line Items

Ref. #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping	Receivers
1		Science for K-5 In the	1.00		323.87	323.87		
<b>Total</b>						<b>323.87</b>		

#### Allocations

Ref. #	Fund	Function	Object	Facility	Project	Program	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	100	5100	520	0051	1480	101	2,793.67	323.87	0.00	0.00	7,469.80	323.87
<b>Total</b>											<b>323.87</b>	

**Files** (Drag files to upload)

Science Textbooks2021.pdf (0.07mb)

**Comments**

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**Comments for vendor**

Please Deliver M-Thurs 8-2. No Weekend deliveries.

# Florida School Book Depository

## Order Document #181182

This order, originally placed on 7/7/2020, was modified from its original version on 7/7/2020.

**Ship to Acct No:****Bill to Acct No:****PO No:****Ship to Address:**

Bagdad Elementary School  
4512 Forsyth Street  
Milton, FL 32583

**Bill to Address:**

Bagdad Elementary School  
4512 Forsyth Street  
Milton, FL 32583

**Contact:** Paula Dees**Contact Phone:** 850-983-5680**Special Instructions:**

K-5 All Science
-----------------

**Attn:****Attn:** Paula Dees

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
4961		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 PEARSON ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
487671		110	FL PEARSON ELEVATE SCI GR4 '19 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
587671		110	FL PEARSON ELEVATE SCI GR5 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5	2023	FREE	FREE
<b>Subtotal:</b>						<b>\$0.00</b>

FSBD Code	Quantity Charge	Quantity * Free	Title	Adoption Expiration	** Price	Extension
<b>Estimated Transportation (By Weight) (\$10.00 minimum):</b>						<b>\$323.87</b>
<b>* Grand Total:</b>						<b>\$323.87</b>

**Total Quantity Count: 690**

\* 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, August 14, 2020 10:14 AM  
**To:** Dees, Paula  
**Subject:** (EXT) FW: Central School Elem Book Order  
**Attachments:** FFSBD -ELEM- PO # 731271.pdf

**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](mailto:jeffcregor@fsbd.com)



State Tax Exemption #  
858012622341C0

Federal Employer Identification #  
596000845

**SANTA ROSA COUNTY  
SCHOOLS**  
Purchase Order  
Standard - FL School Book  
Depository - ELEM

**PO# 731271**  
08/14/2020  
Vendor (V000000559)

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.

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 ADDL PRA WB ENVISION MATH '20/2E Savvas Elementary MATHEMATICS SERIES K-5	166		0.00	0.00
	FL PEARSON ELEVATE SCI GR3 '19 SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5 FSBD # 387671	25		0.00	0.00
	FL CONSUMABLE WORKTEXT SS MCGRAW-HILL EDUCATION SOCIAL STUDIES K-5	325		0.00	0.00
	FL IA WKTXT HMH FL LIFE HOUGHTON MIFFLIN HORCOURT M/J LIFE SCIENCE FSBD # 847331/847292	134		0.00	0.00
	FL ENVISION MATH '20/2E VOL 1 Savvas Elementary MATHEMATICS SERIES K-5	166		0.00	0.00
	FL ENVISION MATH '20/2E VOL 2 Savvas Elementary MATHEMATICS SERIES K-5	166		0.00	0.00
	FL IA WKTXT HMH EARTH/SPACE HOUGHTON MIFFLIN HORCOURT M/J EARTH/SPACE SCIENCE FSBD # 847451	63		0.00	0.00
	FL IA WKTXT HMH PHYSICAL HOUGHTON MIFFLIN HORCOURT M/J PHYSICAL SCIENCE FSBD # 847571/846234	101		0.00	0.00
	FL IA WKTXT HMH SCIENCE 2019 HOUGHTON MIFFLIN HORCOURT ELEMENTARY SCIENCE K-5 FSBD # 084961, 184961, 284961, 484961	121		0.00	0.00
	FL ASMT WB 5 PEARSON ELEV SCI SAVVAS ELEMENTARY ELEMENTARY SCIENCE K-5 FSBD # 587615	30		0.00	0.00
	Shipping	1		528.90	528.90
				<b>Total</b>	<b>528.90</b>

Fund	Function	Object	Facility	Project	Program	Amount
100	5100	520	0021	14801	101	528.90

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](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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:26 AM  
**To:** Dees, Paula  
**Subject:** (EXT) RE: (EXT) FW: Central School Elem Book Order

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

Paula,

Could I also get the official PO's for Social Studies and Science?

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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 11:16 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** RE: (EXT) FW: Central School Elem Book Order

Here it is!!

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula  
**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](mailto: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!!!**

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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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:33 AM  
**To:** Dees, Paula  
**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](mailto: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!!!**

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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](mailto: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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) FW: Central School Elem Book Order

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Paula,

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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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:42 AM  
**To:** Dees, Paula  
**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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:23 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:50 AM  
**To:** Dees, Paula  
**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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:39 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:33 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:23 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:SalterT@santarosa.k12.fl.us)>

**Sent:** Friday, August 14, 2020 9:30 AM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 9:29 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 10:20 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 11:48 AM  
**To:** Dees, Paula  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

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

My pleasure, 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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 12:34 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:46 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:42 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:39 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:33 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:23 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 11:51 AM  
**To:** Morgan, Carolyn  
**Subject:** (EXT) RE: FSBD Doc 182246

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

Thank you, Carolyn. Take care and stay safe.

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](mailto:jeffcregor@fsbd.com)

**From:** Morgan, Carolyn <MorganC@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 12:49 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** FSBD Doc 182246

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.*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 12:01 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Central School Elem Book Order

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

Ok. I can't move forward until I get them. Is it ok to call again? I have a few things to go over with 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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <SalterT@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 12:56 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Re: (EXT) RE: (EXT) RE: Central School Elem Book Order

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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 12:06 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:SalterT@santarosa.k12.fl.us)>

**Sent:** Friday, August 14, 2020 9:30 AM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 9:29 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 10:20 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 18, 2020 7:46 AM  
**To:** Salter, Tammy J.  
**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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 18, 2020 8:03 AM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, August 18, 2020 7:45 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**FLORIDA RETIREMENT SYSTEM PENSION PLAN**  
**DROP TERMINATION AND REFUND PAYMENT SECTION**  
PO BOX 9000  
TALLAHASSEE FL 32315-9000  
850-907-6500 or Toll Free: 844-377-1888

3/3/2022

SANTA ROSA CO SCHOOL BOARD  
6032 HIGHWAY 90  
MILTON, FL 32570

**TO:** Personnel Office- SANTA ROSA CO SCHOOL BOARD  
**FROM:** DROP Termination and Refund Payment Section  
**SUBJECT:** TERMINATION OF DROP

---

**AGENCY DROP TERMINATION MEMO**

According to our records, your agency, **67007**, has the following **5** DROP participant(s) who will be terminating their employment in **June 2022**. A DROP packet containing important forms and information has been or will be mailed to the terminating DROP participant.

**\*\*\*Important Notices\*\*\***

Please notify the Division of Retirement if any participant listed below will terminate employment early. A new packet of forms with the updated termination date will be mailed to them.

Please contact the Division of Retirement **BEFORE** your DROP participant works past the month of their DROP employment termination to confirm eligibility to continue employment without voiding DROP.

School Boards must notify the Division if the member will extend their DROP participation by completing and returning form DP-EXT. This form must be submitted **PRIOR** to the member's scheduled termination date.

Elected Officials: Employers must notify the Division if any of the participants listed below are an Elected Officer who intends to continue employment after the end of their DROP participation.

Please contact the Division of Retirement if you have any questions. Callers in the local Tallahassee area must dial the local number. The email address is [retirement@dms.myflorida.com](mailto:retirement@dms.myflorida.com).

<u>SSN</u>	<u>NAME</u>
XXX-XX-7871	SMITHEY, SUSAN
XXX-XX-5080	ATCHISON, JAMES
XXX-XX-9824	CARNLEY, JAMES
XXX-XX-8925	EVERS, RACHEL
XXX-XX-9884	STAPLETON, JULIA

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula  
**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](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:33 AM  
**To:** Dees, Paula  
**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](mailto: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  
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**From:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 11:23 AM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) FW: Central School Elem Book Order

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**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
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FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:42 AM  
**To:** Dees, Paula  
**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](mailto: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>  
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800-447-7957  
904-781-7191  
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**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) RE: (EXT) FW: Central School Elem Book Order

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[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:23 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
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**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) FW: Central School Elem Book Order

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Order Analyst

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904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 10:50 AM  
**To:** Dees, Paula  
**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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:39 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:33 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:23 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) FW: Central School Elem Book Order

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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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:SalterT@santarosa.k12.fl.us)>

**Sent:** Friday, August 14, 2020 9:30 AM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 9:29 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 10:20 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 11:48 AM  
**To:** Dees, Paula  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

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

My pleasure, 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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <DeesP@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 12:34 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:46 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:42 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

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Paula,

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Thank you,

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Do you need anything else?????

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**Sent:** Friday, August 14, 2020 10:33 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
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Jeff Cregor  
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**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) FW: Central School Elem Book Order

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:27 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) RE: (EXT) FW: Central School Elem Book Order

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I only have Math. I still need Science and Social Studies.

Thank you,

Jeff Cregor  
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800-447-7957  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**From:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 11:23 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 10:14 AM  
**To:** Dees, Paula <[DeesP@santarosa.k12.fl.us](mailto:DeesP@santarosa.k12.fl.us)>  
**Subject:** (EXT) FW: Central School Elem Book Order

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904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 11:51 AM  
**To:** Morgan, Carolyn  
**Subject:** (EXT) RE: FSBD Doc 182246

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

Thank you, Carolyn. Take care and stay safe.

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](mailto:jeffcregor@fsbd.com)

**From:** Morgan, Carolyn <MorganC@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 12:49 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** FSBD Doc 182246

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.*

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, August 14, 2020 12:01 PM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: Central School Elem Book Order

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

Ok. I can't move forward until I get them. Is it ok to call again? I have a few things to go over with 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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <SalterT@santarosa.k12.fl.us>  
**Sent:** Friday, August 14, 2020 12:56 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Re: (EXT) RE: (EXT) RE: Central School Elem Book Order

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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 11:29 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 12:06 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 9:30 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, August 14, 2020 9:29 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Friday, August 14, 2020 10:20 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 18, 2020 7:46 AM  
**To:** Salter, Tammy J.  
**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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, August 18, 2020 8:03 AM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, August 18, 2020 7:45 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Wednesday, August 19, 2020 12:32 PM  
**To:** Denham, Tiffany L.  
**Subject:** (EXT) FW: Customer Service Form 28288  
**Attachments:** 028288-031670-OrderDiscrepancy.html

**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



# Florida School Book Depository

## Report Order Discrepancies Form: Document #28288

---

Invoice No. 259776

PO No. 731083

Acct No. 570061

Email denhamt@santarosa.k12.fl.us

Contact Tiffany Denham

Phone 8509953690

Fax 8509953695

Date 08/19/2020

### Comments:

### Shortages

	<u>FSBD Code</u>	<u>Title</u>	<u>Quantity Ordered</u>	<u>Quantity Received</u>	<u>Shortage Amount</u>
* ITEM *	369191	FL ENVISION MATH'20/2E VOL1 3	50	28	22
* ITEM *	369191	FL ENVISION MATH'20/2E VOL1 3	50	28	22

### Ship to Address:

Chumuckla Elementary

2312 Highway 182

Jay FL, 32565

## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Wednesday, August 19, 2020 1:00 PM  
**To:** Denham, Tiffany L.; Customer Service  
**Subject:** (EXT) RE: (EXT) FW: Customer Service Form 28288  
**Attachments:** 259776 POD.pdf

**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

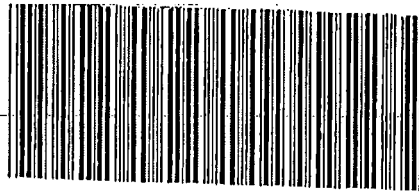
Manager District Services  
Florida School Book Depository, Inc.  
PO Box 6578 Jacksonville, FL 32236  
800-447-7957 ext 249  
904-781-7191  
FAX 904-781-3486  
jennifero'donnell@fsbd.com

**From:** FSBD Customer Service <[customerservice@fsbd.com](mailto:customerservice@fsbd.com)>  
**Sent:** Wednesday, August 19, 2020 1:29 PM  
**To:** Customer Service <[CustomerService@fsbd.com](mailto:CustomerService@fsbd.com)>  
**Subject:** Customer Service Form 28288



CONSIGNEE COPY

10360369140-3



DATE	SHIPPER #	ORIGIN	DEST
8/07/20	259776	JAX	PEN
PO #	AL #		
731083	NS		

10360369140-3

CONSIGNEE	CHUMUCKLA ELEMENTARY SCHOOL	TRAILER	DOOR/SEQ	ROUTE, CARRIER, SCAC, DATE, NUMBER
	2312 HWY 182	292723	15F	
	JAY, FL 32565	57 8/12 1		

SHIPPER	SMPS	DESCRIPTION
FLORIDA SCHOOL BOOK DEPOSITORY	LIMITED ACCESS - SCHOOL	
1125 N ELLIS RD		
P O BOX 6578		
JACKSONVILLE, FL 32254	9047817191	

HM	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
47	CT BOOKS	C65	1,065		
	1 PLTS				
	LIMITED ACCESS DELIVERY				
	HANDLE WITH CARE				
	*NOTE: CUSTOMER MUST VERIFY PIECE COUNT AT THE TIME OF DELIVERY*				
	SIGNING THIS DEL RECEIPT VERIFIES YOU HAVE RECEIVED THE DEL IN FULL (NO CTNS MISSING) & UNDAMAGED.				
	ANY DEL LOCATION BYD THE FRONT				
	<<CONTINUED ON THE NEXT PAGE>>				

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

CCO AMOUNT	DRIVER COLLECT
------------	----------------

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
<i>Worner</i>	47		8/11/20		
				HAND UNLOAD	
				INSIDE DELIVERY	RECEIVER'S SIGNATURE
					<i>Terry Dyer</i>

STRETCH WRAP CONTACT EXCEPT AS NOTED ABOVE

# PALLETS *47*

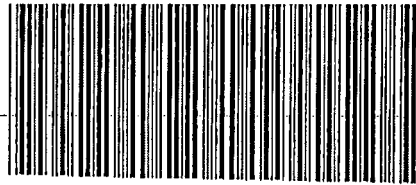
HU *47*

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDIION EXCEPT AS NOTED



CONSIGNEE COPY

10360369140-3



DATE	SHIPPER #	ORIGIN	DEST
8/07/20	259776	JAX	PEN
PO #	BL #		
731083	NS		

10360369140-3

CONSIGNEE	CHUMUCKLA ELEMENTARY SCHOOL	TRAILER	DOOR/SEID	ROUTE, CARRIER, SCAC, DATE, NUMBER
	2312 HWY 182	292723	15F	
	JAY, FL 32565			57

8/12 1

SHIPPER	FLORIDA SCHOOL BOOK DEPOSITORY	LIMITED ACCESS - SCHOOL
	1125 N ELLIS RD	
	P O BOX 6578	
	JACKSONVILLE, FL 32254 9047817191	

HU	HH	DESCRIPTION	CLASS	WEIGHT	RATE	CHARGES
47		<<CONTINUED FROM THE PREVIOUS PAGE>> DOOR WILL RESULT IN ADDITIONAL CHARGES PAYABLE DIRECTLY TO THE CARRIER. YELLOW WRAP INTACT YES ___ NO ___ PALLET CAP INTACT YES ___ NO ___ SBL FUEL SURCHARGE *** TOTAL *** <b>PREPAID</b> CUSTOMER SERVICE 1-800-765-7242 <<CONTINUED ON THE NEXT PAGE>>		1,065		
						THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES
				COD AMOUNT	DRIVER COLLECT	

DRIVER	PCS	SEAL	DATE	LIFTGATE	PRINT NAME & COMPANY
				HAND UNLOAD	
STRETCH WRAP INTACT EXCEPT AS NOTED ABOVE				INSIDE DELIVERY	RECEIVER'S SIGNATURE
# PALLETS					

RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED



## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 20, 2020 11:50 AM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>

**Sent:** Tuesday, August 18, 2020 8:02 AM

**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>

**Sent:** Tuesday, August 18, 2020 8:56 AM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, August 18, 2020 7:45 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 20, 2020 2:46 PM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, August 20, 2020 11:49 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 20, 2020 12:27 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** Re: (EXT) RE: (EXT) PO's for Document 182295 and Document 182227

FINALLY... I have the official PO's

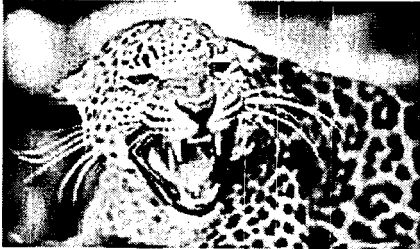
The Orders are on your website.

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](mailto:JeffCregor@FSBD.com)>

**Sent:** Tuesday, August 18, 2020 8:02 AM

**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Tuesday, August 18, 2020 8:56 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, August 18, 2020 7:45 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 20, 2020 2:53 PM  
**To:** Salter, Tammy J.  
**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](mailto: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/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](mailto:JeffCregor@FSBD.com)>

**Sent:** Thursday, August 20, 2020 2:46 PM

**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>

**Sent:** Thursday, August 20, 2020 3:35 PM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>

**Sent:** Thursday, August 20, 2020 11:49 AM

**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 20, 2020 12:27 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, August 18, 2020 8:02 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Tuesday, August 18, 2020 8:56 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Tuesday, August 18, 2020 7:45 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 27, 2020 8:14 AM  
**To:** Salter, Tammy J.  
**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](mailto: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.

## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 27, 2020 9:51 AM  
**To:** Salter, Tammy J.  
**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](mailto: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
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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, August 27, 2020 8:14 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 27, 2020 9:05 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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 SAWVAS 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.

## Goodbred, Tracy R.

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, August 27, 2020 9:56 AM  
**To:** Salter, Tammy J.  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, August 27, 2020 9:51 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 27, 2020 10:47 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** Re: (EXT) RE: Spanish Books

Here is the PO.

## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, September 2, 2020 8:39 AM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: Spanish Books

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

Tammy,

Good morning. It is never a bad idea to check with us. I do not have any order history for this title for Central. This would definitely be a charge item. 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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <SalterT@santarosa.k12.fl.us>  
**Sent:** Wednesday, September 02, 2020 9:21 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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

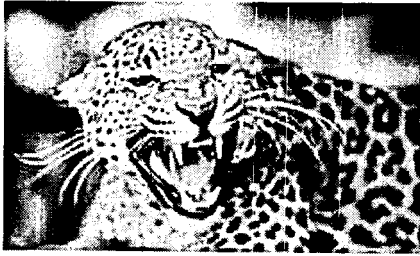
Is there a way for me to check this so I don't have to bother you about it?

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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, August 27, 2020 9:56 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 27, 2020 10:56 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** Re: (EXT) RE: (EXT) RE: Spanish Books

Sorry.

# 182459

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/OD 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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Thursday, August 27, 2020 8:14 AM  
**To:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Salter, Tammy J. <[SalterT@santarosa.k12.fl.us](mailto:SalterT@santarosa.k12.fl.us)>  
**Sent:** Thursday, August 27, 2020 9:05 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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.

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, September 4, 2020 7:24 AM  
**To:** Morgan, Carolyn  
**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](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, September 8, 2020 11:12 AM  
**To:** Schepper, Deborah  
**Subject:** (EXT) RE: Book order for Milton High School

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

Thank you, Debby!

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](mailto:jeffcregor@fsbd.com)

**From:** Schepper, Deborah <ScheppD@santarosa.k12.fl.us>  
**Sent:** Tuesday, September 08, 2020 12:05 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** Book order for Milton High School

Attached is an order and PO for Latin books for Milton High School.

Thanks,  
Debby Schepper

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Wednesday, September 9, 2020 2:07 PM  
**To:** Burchett, April D.  
**Subject:** (EXT) INVOICE  
**Attachments:** 250165.pdf

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

Good afternoon,

Attached is the information you have requested.

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

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	
250165	
4/08/20	PG 1
PURCHASE ORDER NUMBER	
730218	
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

32571

ATTN: APRIL BURCHETT  
 CHG TRANS PUB

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
27	03-394-2	151	RDRS NB COLL JOURNEYS K HMH	151	FREE	0.00
2	03-467-1	151	ONL 1Y FL SBP K JOURNEYS 2014	151	14.70	2,219.70
3			ONLINE ACCESS PROVIDED BY PUBLISHER			
28	03-467-3	8	ONL 1Y FL TRP K JOURNEYS 2014	8	FREE	0.00
29			ONLINE ACCESS PROVIDED BY PUBLISHER			
4	13-383-1	1	FL TE COLL JOURNEYS 1 HMH	1	252.00	252.00
30	13-394-2	105	RDRS NB COLL JOURNEYS 1 HMH	105	FREE	0.00
6	13-467-1	151	ONL 1Y FL SBP 1 JOURNEYS 2014	151	14.70	2,219.70
7			ONLINE ACCESS PROVIDED BY PUBLISHER			
31	13-467-3	8	ONL 1Y FL TRP 1 JOURNEYS 2014	8	FREE	0.00
32			ONLINE ACCESS PROVIDED BY PUBLISHER			
8	23-383-1	1	FL TE COLL JOURNEYS 2 HMH	1	252.00	252.00
33	23-394-2	100	RDRS NB COLL JOURNEYS 2 HMH	100	FREE	0.00
10	23-467-1	163	ONL 1Y FL SBP 2 JOURNEYS 2014	163	14.70	2,396.10
11			ONLINE ACCESS PROVIDED BY PUBLISHER			
34	23-467-3	9	ONL 1Y FL TRP 2 JOURNEYS 2014	9	FREE	0.00
35			ONLINE ACCESS PROVIDED BY PUBLISHER			
12	33-383-1	1	FL TE COLL JOURNEYS 3 HMH	1	252.00	252.00
36	33-394-2	150	RDRS NB COLL JOURNEYS 3 HMH	150	FREE	0.00
14	33-467-1	150	ONL 1Y FL SBP 3 JOURNEYS 2014	150	14.70	2,205.00
15			ONLINE ACCESS PROVIDED BY PUBLISHER			
37	33-467-3	8	ONL 1Y FL TRP 3 JOURNEYS 2014	8	FREE	0.00
38			ONLINE ACCESS PROVIDED BY PUBLISHER			
16	43-383-1	1	FL TE COLL JOURNEYS 4 HMH	1	252.00	252.00
17	43-394-3	151	WRITING HB JOURNEYS 4 HMH	151	FREE	0.00
18	43-467-1	151	ONL 1Y FL SBP 4 JOURNEYS 2014	151	14.70	2,219.70
19			ONLINE ACCESS PROVIDED BY PUBLISHER			
39	43-467-3	6	ONL 1Y FL TRP 4 JOURNEYS 2014	6	FREE	0.00
40			ONLINE ACCESS PROVIDED BY PUBLISHER			
20	53-383-1	1	FL TE COLL JOURNEYS 5 HMH	1	252.00	252.00
21	53-394-3	150	WRITING HB JOURNEYS 5 HMH	150	FREE	0.00

**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	
250165	
4/08/20	PG 2
PURCHASE ORDER NUMBER	
730218	
ACCOUNT	0000057

0570301

PEA RIDGE ELEMENTARY SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
22	53-467-1	150	ONL 1Y FL SBP 5 JOURNEYS 2014	150	14.70	2,205.00
23			ONLINE ACCESS PROVIDED BY PUBLISHER			
25			*** FREE MATERIAL ADJUSTMENT			
26			*** CODE CHANGES/ADDITIONS:			
41	53-467-3	6	ONL 1Y FL TRP 5 JOURNEYS 2014	6	FREE	0.00
42			ONLINE ACCESS PROVIDED BY PUBLISHER			

MERCH AMT: 14,725.20

5 4 1 14,725.20 1,773 515168

1102.80

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



14,725.20

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Thursday, September 10, 2020 12:04 PM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: password reset

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

Good afternoon Jada,

I'm showing two user names that exist for you on the website.

ID	User Name	Last Name	First Name	Email Address	Phone
29945	Jada Southers	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630
30082	southersj@santarosa.k12.fl.us	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630

Which one were you trying to use?

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, September 10, 2020 1:01 PM  
**To:** Customer Service <CustomerService@fsbd.com>  
**Subject:** password reset

I have attempted several times to reset my password. Can you please assist with this?

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, September 10, 2020 1:37 PM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: (EXT) RE: password reset

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

Ok, I will reach out to our web guys to resolve the issue. They should be contacting you soon.

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, September 10, 2020 1:12 PM  
**To:** Customer Service <CustomerService@fsbd.com>  
**Subject:** Re: (EXT) RE: password reset

Well, that's a great question. I am thinking the top one.

Jada Southers  
Hobbs Middle School  
Bookkeeper 1  
5317 Glover Ln.  
Milton, FL 32570  
850-983-5630

---

**From:** Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Thursday, September 10, 2020 12:04 PM  
**To:** Southers, Jada <SouthersJ@santarosa.k12.fl.us>  
**Subject:** (EXT) RE: password reset

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

Good afternoon Jada,

I'm showing two user names that exist for you on the website.

ID	User Name	Last Name	First Name	Email Address	Phone
29945	Jada Southers	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630
30082	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630

Which one were you trying to use?

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](mailto:keilahgates@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>

**Sent:** Thursday, September 10, 2020 1:01 PM

**To:** Customer Service <[CustomerService@fsbd.com](mailto:CustomerService@fsbd.com)>

**Subject:** password reset

I have attempted several times to reset my password. Can you please assist with this?

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:** Friday, September 11, 2020 9:12 AM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: Journey Books

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

Tammy,

Good morning and Happy Friday. Unfortunately, neither of those items are free consumables and would be charge only. 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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <SalterT@santarosa.k12.fl.us>  
**Sent:** Friday, September 11, 2020 10:09 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Journey Books

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

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Friday, September 11, 2020 9:29 AM  
**To:** Southers, Jada  
**Cc:** Customer Service  
**Subject:** (EXT) RE: (EXT) RE: password reset

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

Good morning Jada,

I just received this from our Tech support. Please let me know if it gives you further issues.

The link to reset the password is:

<https://www.fsbd.com/Account/ResetPassword?UserId=cfdda22a-b8db-4177-84e6-595798f69921&code=87U0OajzCpg1mx3mtb5eMixyuRX1bSadqwYJjByHo5dLxxg2Xy2CNU9Pbbs5dbGerMUHIn%2FGOt0k4VNvcz5h0NGB7tZhDym1bVu78rj97os1Q4pLN0c%2B8tMRIAirVLJ2w1h4OykgTtoazRrG1ykalijjkkGGmfngC%2B6I7ILyL%2FK%2FoiitHG%2FLBT5BQeJcJDFGmLqHQffuNZ8Dz7FiiDA%3D%3D>

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, September 10, 2020 1:12 PM  
**To:** Customer Service <CustomerService@fsbd.com>  
**Subject:** Re: (EXT) RE: password reset

Well, that's a great question. I am thinking the top one.

Jada Southers  
Hobbs Middle School  
Bookkeeper 1  
5317 Glover Ln.  
Milton, FL 32570  
850-983-5630

**From:** Keilah Gates <KeilahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Thursday, September 10, 2020 12:04 PM  
**To:** Southers, Jada <SouthersJ@santarosa.k12.fl.us>  
**Subject:** (EXT) RE: password reset

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

Good afternoon Jada,

I'm showing two user names that exist for you on the website.

ID	User Name	Last Name	First Name	Email Address	Phone
29945	Jada Southers	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630
30082	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630

Which one were you trying to use?  
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](mailto:keilahgates@fsbd.com)

**From:** Southers, Jada <SouthersJ@santarosa.k12.fl.us>  
**Sent:** Thursday, September 10, 2020 1:01 PM  
**To:** Customer Service <CustomerService@fsbd.com>  
**Subject:** password reset

I have attempted several times to reset my password. Can you please assist with this?

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>  
**Sent:** Friday, September 11, 2020 9:44 AM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: password reset

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

Excellent! Have a great weekend!

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, September 11, 2020 10:42 AM  
**To:** Keilah Gates <KeilahGates@fsbd.com>  
**Subject:** RE: (EXT) RE: (EXT) RE: password reset

I'm in. Thank you so much for your help!

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>  
**Sent:** Friday, September 11, 2020 9:29 AM  
**To:** Southers, Jada <SouthersJ@santarosa.k12.fl.us>  
**Cc:** Customer Service <CustomerService@fsbd.com>  
**Subject:** (EXT) RE: (EXT) RE: password reset

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

Good morning Jada,

I just received this from our Tech support. Please let me know if it gives you further issues.

The link to reset the password is:

<https://www.fsb.com/Account/ResetPassword?UserId=cfdda22a-b8db-4177-84e6-595798f69921&code=87U0OajZCpg1mx3mtb5eMixyuRX1bSadqwYJjByHo5dLxxg2Xy2CNU9Pbbs5dbGerMUHIn%2FGOt0k4VNvcz5h0NGB7tZhDym1bVu78rj97os1Q4pLN0c%2B8tMRIAirVLJ2w1h4OykgTtoaazRrG1ykalijjkkGGmfngC%2B6I7ILyL%2FK%2FoiitHG%2FLBT5BQeJcDFGmLqHQffuNZ8Dz7FiiDA%3D%3D>

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](mailto:keilahgates@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Thursday, September 10, 2020 1:12 PM  
**To:** Customer Service <[CustomerService@fsbd.com](mailto:CustomerService@fsbd.com)>  
**Subject:** Re: (EXT) RE: password reset

Well, that's a great question. I am thinking the top one.

Jada Southers  
Hobbs Middle School  
Bookkeeper 1  
5317 Glover Ln.  
Milton, FL 32570  
850-983-5630

---

**From:** Keilah Gates <[KeilahGates@fsbd.com](mailto:KeilahGates@fsbd.com)> on behalf of Customer Service <[CustomerService@fsbd.com](mailto:CustomerService@fsbd.com)>  
**Sent:** Thursday, September 10, 2020 12:04 PM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Subject:** (EXT) RE: password reset

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Good afternoon Jada,

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ID	User Name	Last Name	First Name	Email Address	Phone
29945	Jada Southers	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630
30082	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	Southers	Jada	<a href="mailto:southersj@santarosa.k12.fl.us">southersj@santarosa.k12.fl.us</a>	8509835630

Which one were you trying to use?

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](mailto:keilahgates@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>

**Sent:** Thursday, September 10, 2020 1:01 PM

**To:** Customer Service <[CustomerService@fsbd.com](mailto:CustomerService@fsbd.com)>

**Subject:** password reset

I have attempted several times to reset my password. Can you please assist with this?

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:** Friday, September 11, 2020 10:27 AM  
**To:** Southers, Jada  
**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](mailto: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 6<sup>th</sup> and 8<sup>th</sup> graders but I need to order about 200 of the close readers for our 7<sup>th</sup> 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, September 11, 2020 11:20 AM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: (EXT) RE: 7th grade close readers  
**Attachments:** Grade 7 Collections Invoice for Jada.pdf

**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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Friday, September 11, 2020 11:15 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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 6<sup>th</sup> and 8<sup>th</sup> graders but I need to order about 200 of the close readers for our 7<sup>th</sup> 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



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

Table with invoice details: INVOICE NUMBER 235318, DATE 7/05/19, PAGE 1, PURCHASE ORDER NUMBER 729163, ACCOUNT 0000057

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

0570231
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE SW
MILTON, FL

32570

32570

SPECIAL INST NO FRIDAY DELIVERY

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Includes line items 1, 6, 7, 8 and a note about online access.

MERCH AMT: 7,000.00
TRANSPORTATION: 64.80

3 3 1 7,000.00 283 503366 168.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with total amount: 7,064.80

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, September 11, 2020 12:35 PM  
**To:** Southers, Jada  
**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](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Friday, September 11, 2020 12:16 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, September 11, 2020 10:27 AM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Friday, September 11, 2020 11:15 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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 6<sup>th</sup> and 8<sup>th</sup> graders but I need to order about 200 of the close readers for our 7<sup>th</sup> 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:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Monday, September 21, 2020 2:29 PM  
**To:** Schepper, Deborah  
**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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, September 23, 2020 11:33 AM  
**To:** Salter, Tammy J.  
**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](mailto: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:** 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@antarosa.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-4<sup>th</sup> grades and the shipping amount was \$64.80. On Invoice #262757 we received 90 of the FL Consumable Worktext SS 5<sup>th</sup> 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@antarosa.k12.fl.us](mailto:bauldr@antarosa.k12.fl.us)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, September 24, 2020 7:12 AM  
**To:** Morgan, Carolyn  
**Subject:** (EXT) FW: (EXT) RE: PO 730884 FSBD 180889

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

Carolyn,

Good morning. We finally heard back on the backorder for 957743. This item is also discontinued and no substitutions are being offered at this time. I truly appreciate your kind patience and 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](mailto:jeffcregor@fsbd.com)

**From:** Morgan, Carolyn <MorganC@santarosa.k12.fl.us>  
**Sent:** Friday, September 04, 2020 9:01 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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](mailto:jeffcregor@fsbd.com)

**From:** Morgan, Carolyn <[MorganC@santarosa.k12.fl.us](mailto:MorganC@santarosa.k12.fl.us)>  
**Sent:** Thursday, September 03, 2020 2:48 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, September 24, 2020 9:14 AM  
**To:** McCary, Rachelle C.  
**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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, September 24, 2020 12:06 PM  
**To:** Southers, Jada  
**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](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, September 11, 2020 12:35 PM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Friday, September 11, 2020 1:34 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Subject:** RE: (EXT) RE: (EXT) RE: 7th grade close readers

You are awesome! Thank you!

**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, September 11, 2020 11:20 AM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Friday, September 11, 2020 12:16 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Friday, September 11, 2020 10:27 AM

**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>

**Sent:** Friday, September 11, 2020 11:15 AM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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 6<sup>th</sup> and 8<sup>th</sup> graders but I need to order about 200 of the close readers for our 7<sup>th</sup> 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:** 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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, September 28, 2020 7:46 AM  
**To:** Southers, Jada  
**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](mailto: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 6<sup>th</sup> and 7<sup>th</sup> 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  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>

**Sent:** Friday, September 25, 2020 3:18 PM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, September 28, 2020 7:59 AM  
**To:** Southers, Jada  
**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](mailto: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

**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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Monday, September 28, 2020 8:40 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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 6<sup>th</sup> and 7<sup>th</sup> 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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Monday, September 28, 2020 7:15 AM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Cc:** Cathy Tucker <[CathyTucker@FSBD.com](mailto: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  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>

**Sent:** Friday, September 25, 2020 3:18 PM

**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, September 28, 2020 8:45 AM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: 8th grade Math workbooks

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

Jada,

Could you please check with your principal and see if these are the correct books? I will include the quantity for each so you can place your order if everything is approved by your Principal. I am also including the work books for 6th Advanced and 7th Advanced.

Grade 6 190 free of 812241

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
812241	FL ADD PRA WB 6 ENVIS MATH 20 MATHEMATICS SERIES 6-8 ISBN: 0134913043 ISBN13: 9780134913049	\$13.97	0000	SAVVAS SECONDARY

Grade 6A 90 free of 817941

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
817941	FL ADD PRA WB 6A ENVIS MATH 20 MATHEMATICS ADVANCE SERIES 6-8 ISBN: 0134913027 ISBN13: 9780134913025	\$14.97	0000	SAVVAS SECO

Grade 7 200 free of 812341

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
812341	FL ADD PRA WB 7 ENVIS MATH 20 MATHEMATICS SERIES 6-8 ISBN: 0134913051 ISBN13: 9780134913056	\$13.97	0000	SAVVAS SECONDARY

Grade 7A 90 free of 818041

<b>FSBD Code</b>	<b>Title</b>	<b>Price</b>	<b>Expiration Date</b>	<b>Publisher</b>
818041	FL ADD PRA WB 7A ENVIS MATH 20 MATHEMATICS ADVANCE SERIES 6-8	\$14.97	0000	SAVVAS SECONDARY

FSBD Code	Title	Price	Expiration Date	Publisher
	ISBN: 0134913035 ISBN13: 9780134913032			

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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Monday, September 28, 2020 8:55 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Monday, September 28, 2020 7:46 AM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto: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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Monday, September 28, 2020 8:40 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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 6<sup>th</sup> and 7<sup>th</sup> 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](mailto:JeffCregor@FSBD.com)>  
**Sent:** Monday, September 28, 2020 7:15 AM  
**To:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Cc:** Cathy Tucker <[CathyTucker@FSBD.com](mailto: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  
904-781-7191  
FAX 904-781-3486  
[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <[SouthersJ@santarosa.k12.fl.us](mailto:SouthersJ@santarosa.k12.fl.us)>  
**Sent:** Friday, September 25, 2020 3:18 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, September 29, 2020 7:29 AM  
**To:** Frost, Patricia A.  
**Subject:** (EXT) RE: Order from Santa Rosa County School Sytem HMH AGA Math Gap 2019-2022  
**Attachments:** Milton High Invoice for Patty.pdf; Gulf Breeze Invoice for Patty.pdf; Central Invoice for Patty.pdf

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

Patty,

Good morning. Please find the requested invoices attached. Please let me know if you need additional 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](mailto:jeffcregor@fsbd.com)

**From:** Frost, Patricia A. <FrostP@santarosa.k12.fl.us>  
**Sent:** Monday, September 28, 2020 9:05 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Cc:** Baugus, Jeffery A. <BaugusJ@santarosa.k12.fl.us>; Smith, Floyd C <SmithFC@santarosa.k12.fl.us>  
**Subject:** Order from Santa Rosa County School Sytem HMH AGA Math Gap 2019-2022

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

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	
263836	
9/28/20	PG 1
PURCHASE ORDER NUMBER	
731468-0151	
ACCOUNT	0000057

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

0570151  
 MILTON HIGH SCHOOL  
 5445 STEWART ST NW  
 MILTON, FL

32570

32570

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	83-235-3	470	ONL FL 3Y EXPL CORE MATH ALG 1	470	15.00	7,050.00
2			ONLINE ACCESS PROVIDED BY PUBLISHER			
3	83-237-3	5	ONL FL 3Y TRMC EXP CORE ALG 1	5	FREE	0.00
4			ONLINE ACCESS PROVIDED BY PUBLISHER			
9	83-255-3	365	ONL FL 3Y EXPL CORE MATH ALG 2	365	15.00	5,475.00
10			ONLINE ACCESS PROVIDED BY PUBLISHER			
11	83-257-3	3	ONL FL 3Y TRMC EXP CORE ALG 2	3	FREE	0.00
12			ONLINE ACCESS PROVIDED BY PUBLISHER			
5	83-375-3	460	ONL FL 3Y EXPL CORE MATH GEOM	460	15.00	6,900.00
6			ONLINE ACCESS PROVIDED BY PUBLISHER			
7	83-377-3	5	ONL FL 3Y TRMC EXP CORE GEOM	5	FREE	0.00
8			ONLINE ACCESS PROVIDED BY PUBLISHER			

20 2 1 19,425.00 1,308 529653

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 19,425.00

0.00

SS NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

19,425.00

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.fsb.com

INVOICE NUMBER	
263838	
9/28/20	PG 1
PURCHASE ORDER NUMBER	
731468-0103	
ACCOUNT	0000057

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

0570103  
 GULF BREEZE HIGH SCHOOL  
 675 GULF BREEZE PKWY  
 GULF BREEZE, FL  
 32561

32570

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	83-235-3	270	ONL FL 3Y EXPL CORE MATH ALG 1	270	15.00	4,050.00
2			ONLINE ACCESS PROVIDED BY PUBLISHER			
3	83-237-3	12	ONL FL 3Y TRMC EXP CORE ALG 1	12	FREE	0.00
4			ONLINE ACCESS PROVIDED BY PUBLISHER			
9	83-255-3	350	ONL FL 3Y EXPL CORE MATH ALG 2	350	15.00	5,250.00
10			ONLINE ACCESS PROVIDED BY PUBLISHER			
11	83-257-3	12	ONL FL 3Y TRMC EXP CORE ALG 2	12	FREE	0.00
12			ONLINE ACCESS PROVIDED BY PUBLISHER			
5	83-375-3	440	ONL FL 3Y EXPL CORE MATH GEOM	440	15.00	6,600.00
6			ONLINE ACCESS PROVIDED BY PUBLISHER			
7	83-377-3	12	ONL FL 3Y TRMC EXP CORE GEOM	12	FREE	0.00
8			ONLINE ACCESS PROVIDED BY PUBLISHER			

20 2 1 15,900.00 1,096 529656

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

MERCH AMT: 15,900.00

0.00

SS NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

**PAY THIS AMOUNT** →

15,900.00



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 263837, DATE 9/28/20, PAGE 1, PURCHASE ORDER NUMBER 731468-0021, ACCOUNT 0000057

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

0570021
CENTRAL HIGH SCHOOL
6180 CENTRAL SCHOOL ROAD
MILTON, FL

32570

32570

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 8 line items for math textbooks and online access.

20 2 1 3,975.00 268 529654 0.00

MERCH AMT: 3,975.00

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

SS NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



Table with payment amount: 3,975.00



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, September 30, 2020 11:08 AM  
**To:** Salter, Tammy J.  
**Subject:** (EXT) RE: History Book Order

**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](mailto:jeffcregor@fsbd.com)

**From:** Salter, Tammy J. <SalterT@santarosa.k12.fl.us>  
**Sent:** Wednesday, September 30, 2020 11:52 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** History Book Order

Attached you will find the PO # 731482 for a teacher edition History book.

*Tammy J. Salter*

Bookkeeper



*"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*



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, October 1, 2020 12:05 PM  
**To:** Head, Bridget  
**Subject:** (EXT) Automatic reply: PO #730810

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

I am currently out of the office. I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Cathy Tucker at [cathytucker@fsbd.com](mailto:cathytucker@fsbd.com).

## **Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, October 5, 2020 7:37 AM  
**To:** Head, Bridget  
**Subject:** (EXT) RE: PO #730810

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

Bridget,

Good morning. There were a few items that were removed. I will list them below for you with an explanation. I apologize for not reviewing this with you, Bridget. I normally contact all of my Schools when any adjustments are made. I am truly sorry. Outside of those few items, the PO 730810 shows as complete.

**McGRAW-HILL EDUCATION**  
HOLE'S ESSENTIALS OF  
HUMAN ANATOMY & PHYSIOLOGY,  
2018/2<sup>ND</sup> HIGH SCHOOL EDITION  
(Shier)

850351 is actually the hard copy Student Edition and was not offered for free by the Publisher in years 2-5 of the adoption.

850353 is the online portion of the Student material. All online renewals go directly through the Publisher and should not be requested through FSBD in years 2-5.

**HOUGHTON MIFFLIN HARCOURT**  
ENVIRONMENTAL SCIENCE,  
2013/1<sup>ST</sup> EDITION  
(Heithaus et al.)

855110 is the online portion of the Student material. All online renewals go directly through the Publisher and should not be requested through FSBD in years 2-5.

855111 is the 5year code for the Study Guide and should not be used to reorder in years 2-5. You did have the correct reorder code 855762 later in this PO and 26 free were shipped as requested.

855761 is actually the hard copy Student Edition and was not offered for free by the Publisher in years 2-5 of the adoption.

**McGRAW-HILL EDUCATION**  
MARINE SCIENCE,  
2018/1<sup>ST</sup> FLORIDA EDITION  
(Castro)

855864 is the eTeacher Edition. This is an online product. All online renewals go directly through the Publisher and should not be requested through FSBD in years 2-5.

855891 is the online portion of the Student material. All online renewals go directly through the Publisher and should not be requested through FSBD in years 2-5.

Please let me know if there are any other items that are missing from your invoices. I believe that everything missing should be accounted for above. 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](mailto:jeffcregor@fsbd.com)

**From:** Head, Bridget <HeadB@santarosa.k12.fl.us>  
**Sent:** Thursday, October 01, 2020 1:04 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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, October 9, 2020 7:15 AM  
**To:** Lancaster, Becky J.  
**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](mailto: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 4<sup>th</sup> grade Readers Notebooks – ISBM ISBN: 0547860676/FSBD 433942.

Thanks,

*Becky Lancaster*  
Internal Funds Bookkeeper  
Holley Navarre Intermediate School  
850-936-6020

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, October 13, 2020 9:10 AM  
**To:** Southers, Jada  
**Subject:** (EXT) RE: New PO for math workbooks

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

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](mailto:jeffcregor@fsbd.com)

**From:** Southers, Jada <SouthersJ@santarosa.k12.fl.us>  
**Sent:** Tuesday, October 13, 2020 10:01 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** New PO for math workbooks

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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Friday, October 16, 2020 7:03 AM  
**To:** Southers, Jada  
**Subject:** (EXT) Invoices for Hobbs Middle  
**Attachments:** 20201016074644966.pdf

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



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 264202, DATE 10/14/20, PAGE 1, PURCHASE ORDER NUMBER 731514, ACCOUNT 0000057.

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

0570231
HOBBS MIDDLE SCHOOL
5317 GLOVER LANE SW
MILTON, FL

32570

32570

ATTN: JADA SOUTHERS

Table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 3 line items for ENVIS MATH books.

MERCH AMT: 0.00
TRANSPORTATION: 64.80

3 3 1 0.00 580 530091 257.40

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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Table with total amount: 64.80



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 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	
263807	
9/25/20	PG 1
PURCHASE ORDER NUMBER	
731453	
ACCOUNT	0000057

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

0570231  
 HOBBS MIDDLE SCHOOL  
 5317 GLOVER LANE SW  
 MILTON, FL

32570

32570

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	76-553-2	280	CLOSE RDR(CONS)COLLECTIONS 7	280		FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 64.80

3 3 1 0.00 280 529597 168.00

**TERMS NET 30 DAYS**

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64.80
-------

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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 NUMBER	
259708	
8/07/20	PG 1
PURCHASE ORDER NUMBER	
730906	
ACCOUNT	0000057

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

0570231  
 HOBBS MIDDLE SCHOOL  
 5317 GLOVER LANE SW  
 MILTON, FL

32570

32570

ATTN: J SOUTHERS

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	81-231-1	190	FL ENVISION MATH VOL1 6 2020	190	FREE	0.00
2	81-231-2	190	FL ENVISION MATH VOL2 6 2020	190	FREE	0.00
3	81-241-1	200	FL ENVISION MATH VOL1 7 2020	200	FREE	0.00
4	81-241-2	200	FL ENVISION MATH VOL2 7 2020	200	FREE	0.00
5	81-251-1	190	FL ENVISION MATH VOL1 8 2020	190	FREE	0.00
6	81-251-2	190	FL ENVISION MATH VOL2 8 2020	190	FREE	0.00
7	81-801-1	90	FL ENVISION MATH VOL1 6A 2020	90	FREE	0.00
8	81-801-2	90	FL ENVISION MATH VOL2 6A 2020	90	FREE	0.00
9	81-811-1	90	FL ENVISION MATH VOL1 7A 2020	90	FREE	0.00
10	81-811-2	90	FL ENVISION MATH VOL2 7A 2020	90	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 399.50

5 4 1 0.00 1,520 525547 1874.80

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

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399.50

INVOICE



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 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.fsbdb.com

INVOICE NUMBER	
259710	
8/07/20	PG 1
PURCHASE ORDER NUMBER	
730909	
ACCOUNT	0000057

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

0570231  
 HOBBS MIDDLE SCHOOL  
 5317 GLOVER LANE SW  
 MILTON, FL

32570

32570

ATTN: J SOUTHERS

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
1	84-302-3	300	FL SSA REV&PRAC HMH SCIENCE	6	300	FREE	0.00
3	84-314-3	300	FL SSA REV&PRAC HMH SCIENCE	7	300	FREE	0.00
6	84-326-3	300	FL SSA REV&PRAC HMH SCIENCE	8	300	FREE	0.00
4	84-733-1	300	FL IA WKTXT HMH FL LIFE		300	FREE	0.00
2	84-745-1	300	FL IA WKTXT HMH EARTH/SPACE		300	FREE	0.00
5	84-757-1	300	FL IA WKTXT HMH FL PHYSICAL		300	FREE	0.00

MERCH AMT: 0.00  
 TRANSPORTATION: 541.13

5 4 1 0.00 1,800 525550 2709.00

**TERMS NET 30 DAYS**

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



541.13
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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	
259709	
8/06/20	PG 1
PURCHASE ORDER NUMBER	
730910	
ACCOUNT	0000057

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

0570231  
HOBBS MIDDLE SCHOOL  
5317 GLOVER LANE SW  
MILTON, FL

32570

32570

ATTN: J SOUTHERS

LN#	TITLE	QTY	DESCRIPTION	SHIP QTY	PRICE	AMOUNT
1	87-536-1	190	FL EOC/SUCCD CIVICS ECON&GEOG	190	FREE	0.00

5 4 1 0.00 190 525548 482.60

MERCH AMT: 0.00  
TRANSPORTATION: 138.56

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION



138.56

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, October 19, 2020 11:02 AM  
**To:** Southers, Jada  
**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](mailto: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](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, November 5, 2020 1:32 PM  
**To:** Head, Bridget  
**Subject:** (EXT) Automatic reply: Emailing: PO #731569

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

I am currently out of the office. I will be unable to respond to voice mail or email. Please Email all orders and quote requests to [orders@fsbd.com](mailto:orders@fsbd.com). If you need immediate assistance please email Cathy Tucker at [cathytucker@fsbd.com](mailto:cathytucker@fsbd.com).

**Goodbred, Tracy R.**

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**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, November 10, 2020 11:41 AM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: PO #731518

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

Thank you, Shannon. Take care and stay safe. : )

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](mailto:jeffcregor@fsbd.com)

**From:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Sent:** Tuesday, November 10, 2020 12:36 PM  
**To:** z Orders <Orders@FSBD.COM>; Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** PO #731518

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



**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;JudyGassett;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

## 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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, February 16, 2021 9:43 AM  
**To:** Lancaster, Becky J.  
**Subject:** (EXT) FW: (EXT) RE: Holley Navarre Intermediate School - Santa Rosa County - 433942  
**Attachments:** PO 731665.pdf

**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](mailto: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 then 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](mailto:jeffcregor@fsbd.com)

---

**From:** Lancaster, Becky J. <[LancasterB@santarosa.k12.fl.us](mailto:LancasterB@santarosa.k12.fl.us)>  
**Sent:** Thursday, October 08, 2020 3:48 PM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Cc:** Golden, Stephanie L. <[GoldenS@santarosa.k12.fl.us](mailto:GoldenS@santarosa.k12.fl.us)>; Thompson, Elizabeth Ann <[ThompsonE@santarosa.k12.fl.us](mailto: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 4<sup>th</sup> grade Readers Notebooks – ISBM ISBN: 0547860676/FSBD 433942.

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, February 18, 2021 7:46 AM  
**To:** Smith, Floyd C  
**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  
jennifero'donnell@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@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' <Gartnl@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' <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' <Johnsio@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>; Judy Gasset <judygasset@fsbd.com>; Amy Chism <AmyChism@FSBD.com>

Subject: (EXT) 2021 FSBD District Survey

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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

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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, March 24, 2021 2:03 PM  
**To:** Smith, Floyd C  
**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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, March 24, 2021 2:30 PM  
**To:** Smith, Floyd C  
**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](mailto: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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, March 29, 2021 1:32 PM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: Science textbook order

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

Thank you, Shannon!

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](mailto:jeffcregor@fsbd.com)

**From:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Sent:** Monday, March 29, 2021 2:30 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Subject:** Science textbook order

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, March 29, 2021 1:34 PM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: Social Studies textbook order

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

Thank you, Shannon!

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](mailto:jeffcregor@fsbd.com)

**From:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Sent:** Monday, March 29, 2021 2:32 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Subject:** Social Studies textbook order

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, March 29, 2021 1:43 PM  
**To:** Joseph, Shannon  
**Subject:** (EXT) RE: Math textbook order

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

Thank you, Shannon!

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](mailto:jeffcregor@fsbd.com)

**From:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Sent:** Monday, March 29, 2021 2:27 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Joseph, Shannon <JosephS@santarosa.k12.fl.us>  
**Subject:** Math textbook order

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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, April 7, 2021 6:54 AM  
**To:** Lowery, M. Cathy  
**Subject:** (EXT) RE: PO# 731780  
**Attachments:** Studies Weekly Invoice for Berryhill.pdf

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

Cathy,

Good morning. Please find the attached invoice for Berryhill. Please let me know if you need further assistance or 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](mailto:jeffcregor@fsbd.com)

**From:** Lowery, M. Cathy <LoweryMC@santarosa.k12.fl.us>  
**Sent:** Monday, April 05, 2021 9:21 AM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** PO# 731780

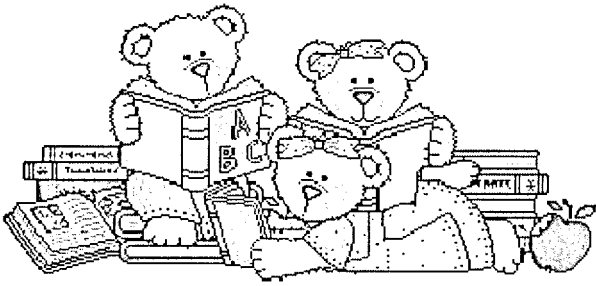
Hi Jeff,

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.



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

Table with invoice details: INVOICE NUMBER 266369, DATE 4/06/21, PAGE 1, PURCHASE ORDER NUMBER 731780, ACCOUNT 0000057

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

0570041
BERRYHILL ELEMENTARY SCHOOL
4900 BERRYHILL ROAD
MILTON, FL

32570

32570

ATTN: DAWN CHAPMAN

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP, QTY, PRICE, AMOUNT. Contains 16 line items for SCI STUDIES WEEKLY FOOTPRINT K and SCI STUDIES WEEKLY ADVENTURE 1.

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.fsb.com

INVOICE NUMBER	
266369	
4/06/21	PG 2
PURCHASE ORDER NUMBER	
731780	
ACCOUNT	0000057

0570041

BERRYHILL ELEMENTARY SCHOOL

LN#	TITLE	QTY	DESCRIPTION	SHIP	QTY	PRICE	AMOUNT
17	28-012-1	19	SCI STUDY WEEKLY TRAILBLAZER2 >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
18	28-012-1	19	SCI STUDY WEEKLY TRAILBLAZER2 >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
19	28-012-1	19	SCI STUDY WEEKLY TRAILBLAZER2 >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
20	28-012-1	19	SCI STUDY WEEKLY TRAILBLAZER2 >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
21	28-012-1	19	SCI STUDY WEEKLY TRAILBLAZER2 >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
22	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
23	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
24	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
25	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
26	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
27	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
28	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
29	38-012-1	19	SCI STUDIES WEEKLY DISCOVERY >>SUBSCRIPTIONS ARE SENT SEPARATELY		19	7.95	151.05
30	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85
31	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85
32	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85
33	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85
34	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85
35	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85
36	48-012-1	23	SCI STUDIES WEEKLY EXPLORATION >>SUBSCRIPTIONS ARE SENT SEPARATELY		23	7.95	182.85

**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) 781-3486
www.fsb.com

Table with invoice details: INVOICE NUMBER 266369, DATE 4/06/21, PAGE 3, PURCHASE ORDER NUMBER 731780, ACCOUNT 0000057

0570041 BERRYHILL ELEMENTARY SCHOOL

Main invoice table with columns: LN#, TITLE, QTY, DESCRIPTION, SHIP QTY, PRICE, AMOUNT. Contains 7 rows of item data for SCI STUDIES WEEKLY EXPLORATION and CHALLENGER.

MERCH AMT: 6,940.35

1 2 1 6,940.35 873 533475

TERMS NET 30 DAYS

PLEASE RETURN REMITTANCE COPY WITH PAYMENT

NO RETURNS ACCEPTED WITHOUT AUTHORIZATION

0.00



Table with total amount: 6,940.35

**Goodbred, Tracy R.**

---

**From:** Keilah Gates <KeilahGates@fsbd.com>  
**Sent:** Monday, April 26, 2021 11:42 AM  
**To:** Joseph, Shannon  
**Subject:** (EXT) HOW TO REPORT AN ISSUE WITH YOUR ORDER

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

Good Afternoon,

We will need for the school to fill out a discrepancy form via our website at [www.fsbd.com](http://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

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, May 10, 2021 9:14 AM  
**To:** Lancaster, Becky J.  
**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](mailto: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

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, May 12, 2021 2:37 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) RE: Holley Navarre Middle School Math and Science textbook orders

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

Lisa,

I am missing the PO that goes with Document 186610. Would you mind sending that to 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](mailto:jeffcregor@fsbd.com)

**From:** Lewis, Lisa <LewisL@santarosa.k12.fl.us>  
**Sent:** Wednesday, May 12, 2021 2:20 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** Holley Navarre Middle School Math and Science textbook orders

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](mailto:lewisl@santarosa.k12.fl.us)  
850-936-6048



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Wednesday, May 12, 2021 2:59 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) RE: HNMS missing PO for document 186610

**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](mailto:jeffcregor@fsbd.com)

**From:** Lewis, Lisa <LewisL@santarosa.k12.fl.us>  
**Sent:** Wednesday, May 12, 2021 3:57 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Subject:** HNMS missing PO for document 186610

Must have stuck together.

**Lisa Lewis**  
Internal Funds Bookkeeper III  
Holley Navarre Middle School  
[lewisl@santarosa.k12.fl.us](mailto:lewisl@santarosa.k12.fl.us)  
850-936-6048



**Goodbred, Tracy R.**

---

**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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 11:48 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731875 for 847331 & 843143

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

Lisa,

Good afternoon. Unfortunately, you only have 400 free workbooks to use yearly of 847331 and 843143. I will need to adjust your free quantity from 460 to 400. You can send a separate PO if you wish to purchase the additional 60workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 11:37 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731883 for 875441

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

Lisa,

Good afternoon. Unfortunately, you only have 400 free workbooks to use yearly of 875441. I will need to adjust your free quantity from 485 to 400. You can send a separate PO if we wish to purchase the additional 85 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 11:53 AM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731874 for 847451 and 843023

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

Lisa,

Good afternoon. Unfortunately, you only have 400 free workbooks to use yearly of 847451 and 843023. I will need to adjust your free quantity from 460 to 400. You can send a separate PO if you wish to purchase the additional 60 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:01 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731876 for 843263 and 847571

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

Lisa,

Good afternoon. Unfortunately, you only have 375 free workbooks to use yearly of 843263 and 847571. I will need to adjust your free quantity from 460 to 375. You can send a separate PO if you wish to purchase the additional 85 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:07 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731884 for 875281

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

Lisa,

Good afternoon. Unfortunately, you only have 400 free workbooks to use yearly of 875281. I will need to adjust your free quantity from 485 to 400. You can send a separate PO if you wish to purchase the additional 85 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:26 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731873 for 832341

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

Lisa,

Good afternoon. Unfortunately, you only have 125 free workbooks to use yearly of 832341. I will need to adjust your free quantity from 210 to 125. You can send a separate PO if you wish to purchase the additional 85 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:31 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731880 for 812311 and 812312

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

Lisa,

Good afternoon. Unfortunately, you only have 300 free workbooks to use yearly of 812311 and 812312. I will need to adjust your free quantity from 385 to 300. You can send a separate PO if you wish to purchase the additional 85 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:33 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731869 for 818011 818012

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

Lisa,

Good afternoon. Unfortunately, you only have 100 free workbooks to use yearly of 818011 and 818012. I will need to adjust your free quantity from 210 to 100. You can send a separate PO if you wish to purchase the additional 110 workbooks. 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](mailto:jeffcregor@fsbd.com)



**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:35 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731870 for 812411 and 812412

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

Lisa,

Good afternoon. Unfortunately, you only have 300 free workbooks to use yearly of 812411 and 812412. I will need to adjust your free quantity from 385 to 300. You can send a separate PO if you wish to purchase the additional 85 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:39 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731872 for 812511 and 812512

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

Lisa,

Good afternoon. Unfortunately, you only have 250 free workbooks to use yearly of 812511 and 812512. I will need to adjust your free quantity from 410 to 250. You can send a separate PO if you wish to purchase the additional 160 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, May 13, 2021 12:37 PM  
**To:** Lewis, Lisa  
**Subject:** (EXT) PO 731871 for 818111 and 818112

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

Lisa,

Good afternoon. Unfortunately, you only have 100 free workbooks to use yearly of 818111 and 818112. I will need to adjust your free quantity from 210 to 100. You can send a separate PO if you wish to purchase the additional 110 workbooks. 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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

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**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Monday, May 17, 2021 2:22 PM  
**To:** Lowery, M. Cathy  
**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](mailto: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.

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**From:** Jeff Cregor <[JeffCregor@FSBD.com](mailto:JeffCregor@FSBD.com)>  
**Sent:** Monday, May 17, 2021 2:54 PM  
**To:** Davis MacRae <[DavisMacRae@FSBD.COM](mailto: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](mailto:LoweryMC@santarosa.k12.fl.us)>  
**Sent:** Monday, May 17, 2021 2:37 PM  
**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Subject:** Question

Hi Jeff,

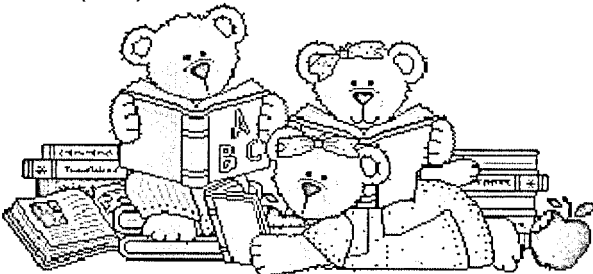
This FSBD Code is no longer available, 062701. It is the Student Go Math for Kindergarten. Do you know what number replaced it? The ISBN is 978-0-544-50077-8.

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



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:** z Orders <Orders@FSBD.COM>  
**Sent:** Monday, May 17, 2021 2:48 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: Math and Social Studies 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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Sent:** Monday, May 17, 2021 12:25 PM  
**To:** z Orders <Orders@FSBD.COM>  
**Cc:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Math and Social Studies orders  
**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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 20, 2021 12:15 PM  
**To:** Burgoyne, Sheri L.  
**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](mailto: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  
Fax: 850-934-5189  
Email: [burgoynes@santarosa.k12.fl.us](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Thursday, May 20, 2021 12:45 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) RE: New Math and Science textbook orders attached

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

Sheri,

Good afternoon. I would stay in contact with Customer Service once your orders process. They manage all shipments with our Department Manager. That would be my best recommendation. I can tell you that no ELA orders have been received to date for any School in Santa Rosa County. Take care,

[customerservice@fsbd.com](mailto: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](mailto:jeffcregor@fsbd.com)

---

**From:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Sent:** Thursday, May 20, 2021 1:30 PM  
**To:** z Orders <Orders@FSBD.COM>  
**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](mailto:jeffcregor@fsbd.com)

**From:** Burgoyne, Sheri L. <[BurgoyneS@santarosa.k12.fl.us](mailto:BurgoyneS@santarosa.k12.fl.us)>  
**Sent:** Thursday, May 20, 2021 1:12 PM  
**To:** z Orders <[Orders@FSBD.COM](mailto:Orders@FSBD.COM)>  
**Cc:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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  
Fax: 850-934-5189  
Email: [burgoynes@santarosa.k12.fl.us](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, May 21, 2021 11:18 AM  
**To:** Burgoyne, Sheri L.  
**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](mailto: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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Friday, May 21, 2021 11:21 AM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) RE: New Science Purchase orders

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

You too, Sheri!

**From:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Sent:** Friday, May 21, 2021 12:20 PM  
**To:** z Orders <Orders@FSBD.COM>  
**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](mailto: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](mailto:burgoynes@santarosa.k12.fl.us)*

**Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, May 25, 2021 1:26 PM  
**To:** Burgoyne, Sheri L.  
**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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, May 25, 2021 1:26 PM  
**To:** Burgoyne, Sheri L.  
**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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, May 25, 2021 1:40 PM  
**To:** Burgoyne, Sheri L.  
**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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, May 25, 2021 1:44 PM  
**To:** Burgoyne, Sheri L.  
**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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Tuesday, May 25, 2021 1:44 PM  
**To:** Burgoyne, Sheri L.  
**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:** Keilah Gates <KeliyahGates@fsbd.com> on behalf of Customer Service <CustomerService@fsbd.com>  
**Sent:** Thursday, May 27, 2021 9:41 AM  
**To:** Bourland, Summer H.  
**Subject:** (EXT) RE: GBMS

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

Good morning Summer,

I do see where we have an account with Gulf Breeze Middle. If you are looking to have your own log in ID and password on our website then you would just create one as we do not require any special credentials to do so. If you are inquiring about a particular order then I would need the po# please.

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:** Bourland, Summer H. <BourlandS@santarosa.k12.fl.us>  
**Sent:** Thursday, May 27, 2021 10:27 AM  
**To:** Customer Service <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:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Friday, May 28, 2021 1:31 PM  
**To:** Burgoyne, Sheri L.  
**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.

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**Sent:** Tuesday, May 25, 2021 1:26 PM  
**To:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
**Subject:** (EXT) FSBD Orders

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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

## **Goodbred, Tracy R.**

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Friday, May 28, 2021 1:31 PM  
**To:** Burgoyne, Sheri L.  
**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>  
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**Importance:** High

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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

### **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>

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**Importance:** High

You're a lifesaver! THANK YOU SO VERY MUCH!!

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**To:** Burgoyne, Sheri L. <BurgoyneS@santarosa.k12.fl.us>  
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Thanks, Jennifer

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**To:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Subject:** RE: (EXT) FSBD Orders  
**Importance:** High

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**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



**Goodbred, Tracy R.**

---

**From:** z Orders <Orders@FSBD.COM>  
**Sent:** Tuesday, June 1, 2021 7:22 AM  
**To:** Lowery, M. Cathy  
**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](mailto: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](mailto:noreply=focusmail.focus-sis.org@mg.focus-sis.com) <[noreply=focusmail.focus-sis.org@mg.focus-sis.com](mailto: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](mailto:LoweryMC@santarosa.k12.fl.us)>  
**Cc:** Gabbard, Bryan D. <[GabbardB@santarosa.k12.fl.us](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 1, 2021 10:10 AM  
**To:** Frost, Patricia A.  
**Subject:** (EXT) Email for Jeff Cregor

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

[jeffcregor@fsbd.com](mailto:jeffcregor@fsbd.com)

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Tuesday, June 1, 2021 10:27 AM  
**To:** Frost, Patricia A.  
**Subject:** (EXT) RE: PO 731933 Santa Rosa County School District ELA Adoption HMH

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

Thank you, Patti!

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](mailto:jeffcregor@fsbd.com)

**From:** Frost, Patricia A. <FrostP@santarosa.k12.fl.us>  
**Sent:** Tuesday, June 01, 2021 11:09 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** PO 731933 Santa Rosa County School District ELA Adoption HMH

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 2, 2021 6:31 AM  
**To:** Frost, Patricia A.  
**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](mailto: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

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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 2, 2021 9:08 AM  
**To:** Phillips, Nova  
**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](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 2, 2021 10:20 AM  
**To:** Phillips, Nova  
**Subject:** (EXT) RE: (EXT) RE: order # 187142

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

Will do. 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](mailto:jeffcregor@fsbd.com)

---

**From:** Phillips, Nova <PhillipsN@santarosa.k12.fl.us>  
**Sent:** Wednesday, June 02, 2021 11:15 AM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**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](mailto:jeffcregor@fsbd.com)

**From:** Phillips, Nova <[PhillipsN@santarosa.k12.fl.us](mailto:PhillipsN@santarosa.k12.fl.us)>  
**Sent:** Wednesday, June 02, 2021 10:05 AM  
**To:** Jeff Cregor <[JeffCregor@FSBD.com](mailto: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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Wednesday, June 2, 2021 12:57 PM  
**To:** Frost, Patricia A.  
**Subject:** (EXT) RE: (EXT) Updated 6-8 myPerspectives Quote

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

Thank you, Patti!

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](mailto:jeffcregor@fsbd.com)

---

**From:** Frost, Patricia A. <FrostP@santarosa.k12.fl.us>  
**Sent:** Wednesday, June 02, 2021 1:52 PM  
**To:** Jeff Cregor <JeffCregor@FSBD.com>  
**Subject:** Fw: (EXT) Updated 6-8 myPerspectives Quote

---

**From:** Ty Ezell <[ty.ezell@savvas.com](mailto: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

--

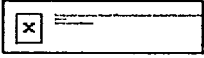
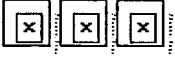
Ty Ezell

Account Manager North Florida

**Savvas Learning Company** (formerly Pearson K12 Learning)

Mobile: 850-374-7465

savvas.com | @savvaslearning



## Goodbred, Tracy R.

---

**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, June 2, 2021 2:09 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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

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) 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 21<sup>st</sup>. **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

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**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  
jennifero'donnell@fsbd.com

## Goodbred, Tracy R.

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**From:** Jennifer O'Donnell <JenniferO'Donnell@fsbd.com>  
**Sent:** Wednesday, June 2, 2021 2:09 PM  
**To:** Burgoyne, Sheri L.  
**Subject:** (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) RE: (EXT) FSBD Orders

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

Hi, not a problem at all. =)

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**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) FSBD Orders

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**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  
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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:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, June 3, 2021 8:12 AM  
**To:** Frost, Patricia A.  
**Subject:** (EXT) PO cost adjustments for Savvas 9-12 ELA

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

Patti,

Here are the new \$ subtotals for each 9-12 ELA order as per our conversation. Please let me know if you have any questions or concerns.

Gulf Breeze High Doc 186984 = \$174,885.90

Santa Rosa Adult Doc 187090 = \$44,970.66

Central High Doc 186983 = \$36,047.91

Jay High Doc 187082 = \$40,568.77

Milton High Doc 187084 = \$219,380.68

Navarre High Doc 187086 = \$220,332.44

Pace High Doc 187088 = \$187,020.84

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](mailto:jeffcregor@fsbd.com)

**Goodbred, Tracy R.**

---

**From:** Jeff Cregor <JeffCregor@FSBD.com>  
**Sent:** Thursday, June 3, 2021 12:00 PM  
**To:** Phillips, Nova  
**Subject:** (EXT) FW: book orders

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

Nova,

Everything looks good and I will submit these orders to Data entry. Take care.

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](mailto:jeffcregor@fsbd.com)

---

**From:** Jeff Cregor  
**Sent:** Thursday, June 03, 2021 10:33 AM  
**To:** 'Phillips, Nova' <PhillipsN@santarosa.k12.fl.us>  
**Subject:** RE: book orders

Nova,

Good morning. I have all 6 PO's printed and will be back in touch once I have a chance to look at them. Am I still ok to process them if everything looks ok?

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](mailto:jeffcregor@fsbd.com)

---

**From:** Phillips, Nova <PhillipsN@santarosa.k12.fl.us>  
**Sent:** Thursday, June 03, 2021 10:19 AM