



**FOLSOM LAKE COLLEGE**  
 EL DORADO CENTER | RANCHO CORDOVA CENTER

10 College Parkway  
 Folsom, CA 95630

**PURCHASE ORDER NO. CBF15043**

AJ CLUB

PO Date: 10/15/2014

Date Required: Nov 14, 2014

Ordered By: BEN KROHN

Requisition #: 37687

**VENDOR: BARNES & NOBLE BOOKSELLERS**  
 6111 SUNRISE BLVD.  
 CITRUS HEIGHTS CA 95610  
 Email: MikeTroyan,CRM@BN.com

**SHIP TO:**  
 FOLSOM LAKE COLLEGE  
 RECEIVING  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

**BILL TO:**  
 FOLSOM LAKE COLLEGE  
 ATTN: BUSINESS SERVICES  
 10 COLLEGE PARKWAY  
 FOLSOM, CA 95630

PH: 916.853.1389 FAX: 916.853.1424

Line #	Item/Description	QTY	UOM	PO Price	Extended Amount
1	TEXTBOOKS - Multicultural Law Enforcement	45.00	EA	\$97.330	\$4,379.85
2	Sale Discount (Regular Price \$97.33/EA - Sale Price \$84.11/EA)	45.00	EA	\$-13.220	\$-594.90
	Shipping/Handling (taxable)				

INSTRUCTIONS:

EMAIL INVOICE TO:  
 Brenda Haney 916.608.6635  
 haneyb@flc.losrios.edu

State Tax % 8.00%

Sub Total \$3,784.95

State Tax \$302.80


Shipping

Total PO Amount \$4,087.75

All shipments, invoices, and correspondence must be identified with our Purchase Order Number  
 Direct all deliveries and delivery documents to the SHIP TO address.  
 Direct all correspondence and invoices to the BILL TO address.

NO PAYMENT will be made without an invoice.

Payment Terms: NET 30

AUTHORIZED SIGNATURE AND DATE  
 11/7/14

## LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

### PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.



**FOLSOM LAKE COLLEGE**  
EL DORADO CENTER | RANCHO CORDOVA CENTER

**CHECK ONE**

ASG(71,72)

College Act. Trust(81)

Foundation(83)

IR(13,14)

Harris Ctr(55)

**CAMPUS-BASED REQUISITION**

10-3-14

DATE

VENDOR BARNES & NOBLE

REQ. # CBF 37687

ADDRESS 6111 SUNRISE BLVD

PO REQUIRED(circle one) YES NO

CITY CITRUS HEIGHTS

P.O. # CBF 15043

STATE CA ZIP 95610

DATE REQUIRED 11/14/14

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
1	AJ CLUB VOTED BOOK PURCHASE				
2	REQUEST, MULTICULTURAL LAW				
3	ENFORCEMENT, BY SHUSTA ISBN:				
4	9780133483307. 45 COPIES NOT				
5	TO EXCEED \$5,000.00.	45		84.11	3784.95
6					
7					
8					
9	BARNES & NOBLE CONTACT:				
10	MIKE TROYAN, CRM2885@BN.com				

**Check Distribution**

916 853-1389

Call Student, Hold for pick up # \_\_\_\_\_

Call \_\_\_\_\_, Hold for pick up # \_\_\_\_\_

Forward to \_\_\_\_\_

Inter-Campus mail to \_\_\_\_\_

USPS mail \_\_\_\_\_

Other \_\_\_\_\_

Sub-Total	3784.95
Sales Tax	302.80
Freight	0
<b>TOTAL</b>	<b>4087.75</b>

AJ CLUB BANFL / 9550 / 181 / FL.VA.BSOFT / 0000 / 401031 / \$ \_\_\_\_\_

Account Name      Bus Unit      Account      Fund      Department      Program      Class      Project      Amount

Account Name      Bus Unit      Account      Fund      Department      Program      Class      Project      Amount

AUTHORIZED [Signature]  
Club Officer/Requestor

APPROVED [Signature]  
Faculty Advisor/Administrator

Business Services Use Only

Budget Checked [Signature] Vendor ID 988

Voucher # \_\_\_\_\_ Date \_\_\_\_\_

Warrant # \_\_\_\_\_ Date \_\_\_\_\_

# BARNES & NOBLE

## BOOKSELLERS

<b>Prepared For:</b> Folsom Lake College	<b>Prepared By:</b> Mike Troyan, Community Relations Manager Barnes & Noble – Citrus Heights Voicemail: 916-853-1389 Fax: 916-853-1424						
9/22/14	Approved By: Mike Troyan						
Store Phone:	Store Contact: Mike Troyan						
<b>Book Titles:</b>	<b>ISBN#</b>	<b>Qty</b>	<b>Item Price</b>	<b>Disc. %</b>	<b>Disc.</b>	<b>Extend. Value</b>	
MULTICULTURAL LAW ENFORCEMENT	9780133483307	45	\$97.33	SALE	\$84.11	\$3,784.95	
Total Qty:		45	Total Disc:		\$84.11		
<i>Shipping - No Charge</i>						Subtotal:	\$3,784.95
						Tax (if applicable):	\$302.80
Shipping (if shipping or if rush delivery):						\$0.00	
<b>Total:</b>						<b>\$4,087.75</b>	

- Please direct any questions to the Store Contact at the Store Phone Number above.
- Prices valid for 30 days from Preparation Date. Delivery date depends on date of order.
- Please make checks payable to 'Barnes & Noble' and present your Tax Exempt certificate at payment.
- If charging to an Institutional Account, please present your Institutional Account Card and Tax Exempt Certificate at payment, OR provide a Purchase Order indicating your account number & Tax Exempt Information.

\_\_\_\_\_  
 Approved By (Community Relations Manager)

## Haney, Brenda

---

**From:** Barnes & Noble Birdcage <CRM2885@bn.com>  
**Sent:** Thursday, October 16, 2014 12:36 PM  
**To:** Haney, Brenda  
**Subject:** Your quote/order with B&N  
**Attachments:** BN.DISC APP\_SHEET\_EDIT\_FINAL[1].pdf

Hi Brenda: Got your call. There is no shipping charge with your account with us. Since it has been awhile since you've utilized our account we need to update it. Please fill out the top and bottom portions. You do not need to fill out the vendor portion. You can fax or email the purchase order to me. Thank you!

Mike Troyan

**Community Relations Manager**  
**Business Development**

Barnes & Noble Booksellers

6111 Sunrise Blvd., Citrus Heights 95610

P: (916) 853-1389

F: (916) 853-1424

[crm2885@bn.com](mailto:crm2885@bn.com)

-----  
This electronic mail message contains information that (a) is or may be CONFIDENTIAL, PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of the addressee(s) named herein. If you are not an intended recipient, please send an email immediately to [postmaster@bn.com](mailto:postmaster@bn.com) and take the steps necessary to delete the message completely from your computer system.



# DISCOUNT PURCHASING PROGRAM APPLICATION

Please fill in the information below to apply for a Barnes & Noble Discount Purchasing account.  
 Check one of the following boxes:  Business  School  Library  Non-Profit Organization

## APPLICANT

School/Library/  
 Non-Profit/Business Name Folsom Lake College Phone 916 608 6635  
 Address 10 College Pkwy  
 City Folsom State CA Zip 95630  
 Billing Address same  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Accounts Payable Contact \_\_\_\_\_ Phone 916.608.6635  
 Fax 916 608 6553 Email haneyb@flc.losrios.edu  
 Number of Cards Desired (Please check one box only.)  2 Cards  4 Cards  6 Cards  
 Federal Tax # 94-1576340 Tax Exempt  Yes\*  No  
 \*If yes, please attach a copy of sales tax exemption certificate.

Schools, Libraries, and Non-Profits are eligible for deferred billing pending completion of the information below.

## TRADE REFERENCES

See attached letter of Credit

1. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Address \_\_\_\_\_  
 2. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Address \_\_\_\_\_  
 3. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Address \_\_\_\_\_

## BANK REFERENCE

See attached letter of Credit from LRCED

Bank Name \_\_\_\_\_ Account # \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 Bank Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Estimated Annual Purchases \_\_\_\_\_  
 Have you ever had an account with us previously?  Yes  No  
 Person(s) Authorized to Charge \_\_\_\_\_

## AUTHORIZATION

The information on this form is for the purpose of obtaining credit and is represented by the Applicant to be true and complete. The Applicant authorizes Barnes & Noble to investigate all credit references and any other matters pertaining to its financial responsibility. The Applicant authorizes its bank(s) and trade creditors to submit complete information for the purpose of credit evaluation. Barnes & Noble currently conducts reference checks on new applications for the Discount Purchasing Program. Your signature on behalf of the Applicant is required on the account application and authorizes Barnes & Noble to conduct the reference check. The Applicant hereby agrees to the terms and conditions set forth herein. Once approved, this account will entitle the Applicant to discount purchasing privileges.

The undersigned represents and warrants that he or she is authorized to sign this application on behalf of and has the power to bind the Applicant.

Name (Please Print) See attached. Title \_\_\_\_\_  
 Authorized Representative of Applicant (sign) \_\_\_\_\_ Date \_\_\_\_\_

<b>Store Use Only</b>  Originating Store # _____	<b>General Office Use Only</b>  Date Assigned _____ A _____ # _____
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## TERMS & CONDITIONS

### PURCHASES ARE DISCOUNTED AT THE FOLLOWING RATES:

0 - \$4,999 = 20%  
 \$5,000 and Up = 25%

Discounts apply only to book purchases. Discounts do not apply to NOOK® or other digital devices, NOOK Books®, digital accessories, magazines, textbooks, publisher-direct orders, gift cards, video games and game systems, and purchases made in the movies & music department or Café. These discounts may not be combined with coupons or other discount offers. On books already discounted, the greater discount always applies.

Gift cards, Café gifts, and Café consumables may not be charged to a Discount Purchasing Program account. Payment options include: cash, credit card, debit card, check, or deferred billing. Deferred-billing balance is payable in full within 30 days. Discount card must be presented with purchase, except for schools using a purchase order. In that case, the school may present a valid purchase order in place of a card.

If a card quantity is not selected, two cards will be issued upon approval of the account.

Discounts valid only at Barnes & Noble bookstores. Discounts are not available at any Barnes & Noble College bookstores or at BN.com

**BARNES & NOBLE**  
 BOOKSELLERS



# LOS RIOS

COMMUNITY  
COLLEGE  
DISTRICT



American River College  
Cosumnes River College  
Folsom Lake College  
Sacramento City College

1919 Spanos Court  
Sacramento, CA 95825  
Phone: 916 568-3021  
Fax: 916 568-3023  
www.losrios.edu

**TO:** Whom it may concern

**From:** Los Rios Community College District

**Subject:** Credit Application

Per your request the following is submitted:

**FIRM NAME:** Los Rios Community College District - Federal I.D. # 94-1576340  
1919 Spanos Court, Sacramento, CA 95825  
Phone (916) 568-3048

**Our premises are owned:** 2014-2015 Annual Budget \$333,896,000

**Billing Address:** Los Rios Community College District  
1919 Spanos Court Sacramento, CA 95825

**Delivery address:** ALL DELIVERIES MUST HAVE A PRE-AUTHORIZING PURCHASE ORDER

PAYMENTS ARE PROCESSED ON DELIVERY AND CERTIFICATION OF ACCURACY.

**The authorizing purchase order will specify delivery to one of the colleges or district office:**

American River College 4700 College Oak Drive Sacramento, CA 95841	Cosumnes River College 8401 Center Parkway Sacramento, CA 95823	Los Rios Fac. Mgmt 3753 Bradview Drive Sacramento, CA 95827	Folsom Lake College 10 College Parkway Folsom, CA 95630
--	---	---	---

Sacramento City College 3835 Freeport Blvd. Sacramento, CA 95822	Los Rios Com.College District 1919 Spanos Court Sacramento, CA 95825
--	--

**BANK REFERENCE:**

Bank of America  
Phone (817) 390-6656  
Ethelyn Taylor

Office Depot, BSD  
4720 Northgate Blvd.  
Sacramento, CA 95834  
Phone (916) 569-5167  
Attn: John Duncan

**MAJOR SUPPLIERS:**

Keller Group  
3041 65<sup>th</sup> Street, Suite 3  
Sacramento, CA 95820  
Debbie (916) 231-9222  
Veronica (916) 231-9235

Toshiba Business Solutions  
9710 Irvine Blvd.  
Irvine, CA 92618  
Judy Holguin, Collections Mgr.  
Judy.Holguin@tbs.toshiba.com  
Tel (949)267-4227

I certify that all the information on this form is correct.

Theresa Matista  
Vice Chancellor of Finance and Administration

Date: 11/07/14

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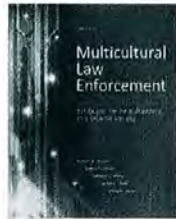
International Shipping

AmazonGlobal Eligible

Condition

New Used

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Multicultural Law Enforcement: Strategies for Peacekeeping in a Diverse Society (6th Edition) by Robert M. Shusta M.P.A., Deena R. Levine M.A., Herbert Z. Wong Ph.D. and Aaron T. Olson M.Ed. (Sep 1, 2014)

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From: Ben Krohn krohnb@flc.losrios.edu  
Subject: Re: Quote request  
Date: July 25, 2014 at 07:44  
To: FLC-Bookstore bookstore@flc.losrios.edu

Thanks Rob!

Sent from my iPad

On Jul 25, 2014, at 7:28, "FLC-Bookstore" <[bookstore@flc.losrios.edu](mailto:bookstore@flc.losrios.edu)> wrote:

Hi Ben,

The price would be \$90.00 each. That would include the shipping cost.

Rob

0.00 T

**From:** Krohn, Ben

4,050.00 x

**Sent:** Wednesday, July 16, 2014 8:03 AM

8.00 %

**To:** FLC-Bookstore

324.00 \*

**Subject:** Quote request

4,374.00+%

Please provide a quote for 45 new copies paperback.

0.00

Multicultural Law Enforcement: Strategies for Peacekeeping in a Diverse Society, 6/E

Robert M. Shusta, M.P.A.

Deena R. Levine, M.A.

Herbert Z. Wong, Ph.D.

Aaron T. Olson, M.Ed.

Philip R. Harris, Ph.D.

ISBN-10: 0133483304 • ISBN-13: 9780133483307

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Estimated Availability: **08/22/2014** • Not Yet Published



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You'd Never Find™

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## Order Record

### Items in the order will ship to:

for Ben Krohn  
Folsom Lake College  
10 College Parkway  
Receiving PO#TBD  
Folsom , CA 95630  
UNITED STATES

### Payment Method:

PO: QUOTE

### Billing Address:

Accounts Payable  
Folsom Lake College  
10 College Parkway  
Folsom , CA 95630  
UNITED STATES

### Order Details:

Your Ref #	Item	Quantity	Price \$US
(none)	<b>Multicultural Law Enforcement</b> Robert M. Shusta 8/22/2014 12: 00: 00 AM 6 New Book. Shipped from US in 4 to 14 days (standard) 3 to 8 days (expedited). Established seller since 2000.	24 @ \$100.95	<b>\$2,422.80</b>
(none)	<b>Multicultural Law Enforcement: Strategies for Peacekeeping in a Diverse Society</b> Shusta, Robert M., and Levine, Deena R., and Wong, Herbert Z. 2014 6th Revised edition. Revised. New. 480 p. Intended for college/higher education audience. In stock at Alibris.	3 @ \$96.95	<b>\$290.85</b>
(none)	<b>Multicultural Law Enforcement</b> Shusta, Robert M., M.P.A. ^Levine, Deena R., M.A. ^Wong, Herbert Z., Ph.D. ^Olson, Aaron T., M. Ed. ^Harris, Phillip R., Ph.D. 2014 6th Revised edition. Revised. BRAND NEW 0133483304.	18 @ \$104.95	<b>\$1,889.10</b>
45 item subtotal:			<b>\$4,602.75</b>
Coupon:			<b>- 75.00</b>
<b>Subtotal:</b>			<b>4,527.75</b>
<b>8.00% Sales Tax:</b>			<b>368.22</b>
<b>Shipping:</b>			<b>0.00</b>
<b>Total:</b>			<b>\$4,895.97</b>



## Club Minutes for Expenditure Approvals

Submit with Requisition to Business Services

Club Name: AT CLUB Meeting Date: 09/18/2014

This meeting was called to order by Robert TEXLEY

The following motions for club expenditures were made and approved

Motion/Purpose	Payable To	Amount
Multi Cultural Text Book PURCHASE	BOOK VENDOR	NOT TO EXCEED \$,000

Minute Report prepared and submitted by club representative:

Name & Student ID #: Robert TEXLEY 1404248

Club Office Held: VICE PRESIDENT

Signature:  Date: 10/3/2014

Distribution:  
 Original – Business Services with Campus Based Requisition (CBR)  
 Copy – Club Files

## Haney, Brenda

---

**From:** Krohn, Ben  
**Sent:** Saturday, September 27, 2014 8:38 PM  
**To:** Haney, Brenda  
**Cc:** Siwabessy, Genevieve  
**Subject:** AJ Club book purchase  
**Attachments:** Barnes & Nobel.xls; Alibris Quote.pdf

Hi Brenda, the AJ Club voted to purchase 45 new copies of Multicultural Law Enforcement: Strategies for Peace Keeping in a Diverse Society 6ed, by Shusta.

I received three quotes:

Barnes & Nobel  
Alibris  
Folsom Lake College, Book Store

I have attached Barnes & Nobel and Alibris quotes and below is the quote from FLC Bookstore.

I am dropping off the purchase request and minute form next week.

Ben

FLS Bookstore:

Hi Ben,

The price would be \$90.00 each. That would include the shipping cost.

Rob

---

**From:** Krohn, Ben  
**Sent:** Wednesday, July 16, 2014 8:03 AM  
**To:** FLC-Bookstore  
**Subject:** Quote request

Please provide a quote for 45 new copies paperback.

Multicultural Law Enforcement: Strategies for Peacekeeping in a Diverse Society, 6/E

Robert M. Shusta, M.P.A.

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Philip R. Harris, Ph.D.

ISBN-10: 0133483304 • ISBN-13: 9780133483307

©2015 • Prentice Hall • Paper, 504 pp

Estimated Availability: 08/22/2014 • Not Yet Published

**Suggested retail price:** \$97.33 • **Net price:** \$73.00?

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