

Purchase Order No. 48151288
Purchase Order Date: 08-31-2023
Teacher: Lucinda Mehaffie -



48151288



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone:
Email: invoices@suncoastprep.org

Vendor:
Tech-to-School

2002 Martin Ave
Santa Clara, CA 95050
Phone: 408-217-6055
Fax: 877-719-6480
Vendor# 3372 Acct# 0374

Ship to:
Kara Frey
10666 El Soneto Ave.
Fountain Valley, CA 92708
Phone: (310) 989-9615
jj_frey@msn.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AA5AA.004		Acer 314 C922 14" Chromebook MediaTek M8183C 4GB RAM 32GB eMMC AUE June 2028 (includes 2 yr warranty)	No	1	307.21	307.21
Student: Kara Frey - Gr. 5						Subtotal:	307.21
						Tax:	27.14
						Shipping:	25.00
						Order Total:	359.35

Special Instructions:

REPROCESSED PO WITH UPDATED ITEM DESCRIPTION, PER THE QUOTE SUPPLIED BY AMBER. THANK YOU FOR YOUR HELP, AMBER! :)

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 334.35 (307.21 subtotal, 27.14 tax)
Purchase Order No. **48151288**
Purchase Order Date: 08-31-2023