

Purchase Order No. 48571199
Purchase Order Date: 05-13-2024
Teacher: Kate Smith -



48571199



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone: 949-994-6724
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:
Demetrius Winters
431 E 118th Place
c/o Armanda Parsons
Los Angeles, CA 90061
Phone: (323) 218-7140
Ejai4u@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	3V2U9UT#ABA		HP 14 G7 14	No	1	249.00	249.00
2	Warranty+		2 years	Yes	1	29.00	29.00
Student: Demetrius Winters - Gr. 7						Subtotal:	278.00
						Tax:	22.94
						Shipping:	25.00
						Order Total:	325.94

Special Instructions:

Device to be mailed to Armanda Parsons: 431 E 118th Place Los Angeles, CA 90061

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

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

TERMS OF SALE: NET 45-60*
*Depending on state funding drops.

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

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 300.94 (278.00 subtotal, 22.94 tax)
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