

Purchase Order No. 410358203
Purchase Order Date: 12-19-2024
Teacher: Bethany Ewers -



410358203



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:
Benjamin Martinez
10248 Jersey Ave
Santa Fe Springs, CA 90670
Phone: (562) 480-9473
betto_90201@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	CX3401FBA-YZ388T-S		ASUS Vibe CX3401FBA Flip 14	No	1	699.00	699.00
2	tax		tax	Yes	1	54.17	54.17
3	warranty		warranty	Yes	1	29.00	29.00
4	shipping and handling		shipping and handling	Yes	1	25.00	25.00
Student: Benjamin Martinez - Gr. tk						Subtotal:	807.17
						Tax:	74.66
						Shipping:	0.00
						Order Total:	881.83

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 = 881.83 (807.17 subtotal, 74.66 tax)
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