

Purchase Order No. 48163981
Purchase Order Date: 09-05-2023
Teacher: Rebecca Swartz -



48163981



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:
Virgil Rojas
8210 Broadway Ave Apt 9
Whittier, CA 90606
Phone: (562) 332-4761
Vj071514@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.HPVAA.003		Acer 314 C933 14 Chrome book	No	1	268.42	268.42
Student: Virgil Rojas - Gr. 4						Subtotal:	268.42
						Tax:	22.14
						Shipping:	25.00
						Order Total:	315.56

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 = 290.56 (268.42 subtotal, 22.14 tax)
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