

Purchase Order No. 48179064
Purchase Order Date: 09-12-2023
Teacher: Rebecca Swartz -



48179064



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:
Iris Swartz
19812 Riverview
Yorba Linda, CA 92886
Phone: (714) 388-5642
rswartz82@yahoo.com

| # | Item # | ISBN | Item Description | Con | Qty | Price | Cost |
|------------------------------|--------------|------|--------------------------------|-----|-----|--------------|--------|
| 1 | NX-HPVAA.003 | | Acer 314 C933 14 in Chromebook | No | 1 | 268.42 | 268.42 |
| Student: Iris Swartz - Gr. 8 | | | | | | 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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