

**Purchase Order No.** 48163988  
**Purchase Order Date:** 09-05-2023  
**Teacher:** Rebecca Swartz -



48163988



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone:  
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**Vendor:**  
Tech-to-School  
  
2002 Martin Ave  
Santa Clara, CA 95050  
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Fax: 877-719-6480  
Vendor# 3372 Acct# 0374

**Ship to:**  
Matthew Gonzalez  
8210 Broadway Ave Apt 9  
Whittier, CA 90606  
Phone: (562) 332-4761  
[Vj071514@gmail.com](mailto:Vj071514@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.HPVAA.003		Acer 314 C933 14 Chromebook	No	1	268.42	268.42
Student: Matthew Gonzalez - Gr. 7						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](mailto:invoices@suncoastprep.org)**

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

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SACS total = 290.56 (268.42 subtotal, 22.14 tax)  
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