

**Purchase Order No.** 48399804  
**Purchase Order Date:** 01-23-2024  
**Teacher:** Vicki McClure -



48399804



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Jada Sumpter  
38166 Archwood Way  
Palmdale, CA 93552  
Phone: (661) 450-7643  
[Rangela06@gmail.com](mailto:Rangela06@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS102342		Acer Sping 513 R841T 13 - Device \$319, Tax \$24.72, 2-year Warranty \$29, S&H \$25	No	1	397.72	397.72
Student: Jada Sumpter - Gr. 8						Subtotal:	397.72
						Tax:	32.81
						Shipping:	25.00
						Order Total:	455.53

**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 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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 430.53 (397.72 subtotal, 32.81 tax)  
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