

Purchase Order No. 48564823
Purchase Order Date: 04-29-2024
Teacher: Kate Smith -



48564823



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:
Lillianne Cropper
10736 Kiowa Rd Apt C
Apple Valley, CA 92308
Phone: (422) 386-6817
stephanierae91@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AA5AA.004		Acer Spin 513 R841T 13	No	1	315.00	315.00
2	Warranty+		Warranty+ for Chrome 3-year	Yes	1	59.00	59.00
Student: Lillianne Cropper - Gr. k						Subtotal:	374.00
						Tax:	24.41
						Shipping:	25.00
						Order Total:	423.41

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 = 398.41 (374.00 subtotal, 24.41 tax)
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