

Purchase Order No. 48553484
Purchase Order Date: 04-11-2024
Teacher: Aaron Holbrook -



48553484



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:
Ryker Tyler
131 N Crest Rd
El Cajon, CA 92021
Phone: (619) 415-3512
jtyer450@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS102990		Acer Spin 513 R841T 13	No	1	315.00	315.00
2	Quote #MTS102990		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Ryker Tyler - Gr. 4						Subtotal:	344.00
						Tax:	28.38
						Shipping:	25.00
						Order Total:	397.38

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 = 372.38 (344.00 subtotal, 28.38 tax)
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