

Purchase Order No. 410240587
Purchase Order Date: 10-09-2024
Teacher: Tricia Crowe -



410240587



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:
Roman Rangel
20434 Marcus Rd
Riverside, CA 92508
Phone: (714) 488-3907
annabellebecerra@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	9R3K2UT#ABA		HP Fortis G11 14" Touchscreen Chromebook	No	1	389.00	389.00
2	NA		Warranty+ for Chrome 4-year. Includes accidental damage coverage.	No	1	99.00	99.00
Student: Roman Rangel - Gr. 1						Subtotal:	488.00
						Tax:	45.14
						Shipping:	25.00
						Order Total:	558.14

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 = 533.14 (488.00 subtotal, 45.14 tax)
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