

Purchase Order No. 48558444
Purchase Order Date: 04-15-2024
Teacher: Rebecca Swartz -



48558444



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:
Judah Villalobos
1761 Vasili Lane
Beaumont, CA 92223
Phone: (909) 602-3452
Sarahavillalobos@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.AZOAA.007		Acer CB315-4H 15 + 2 year warranty	No	1	238.00	238.00
Student: Judah Villalobos - Gr. k						Subtotal:	238.00
						Tax:	16.20
						Shipping:	25.00
						Order Total:	279.20

Special Instructions:

THIS PO IS BEING RESUBMITTED WITH AN ADJUSTED COST

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 = 254.20 (238.00 subtotal, 16.20 tax)
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