

Purchase Order No. 48569705
Purchase Order Date: 05-08-2024
Teacher: Rachelle Majors -



48569705



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:
David Greene
5051 Hamer Lane
Placentia, CA 92870
Phone: (714) 396-8617
pamgreene24@aol.com

| # | Item # | ISBN | Item Description | Con | Qty | Price | Cost |
|-------------------------------|--------------|------|---|-----|-----|--------------|--------|
| 1 | NX.KRMAA.002 | | Acer CB315-5HT 15 plus 2 year warranty Quote MTS103266 | No | 1 | 537.80 | 537.80 |
| Student: David Greene - Gr. 2 | | | | | | Subtotal: | 537.80 |
| | | | | | | Tax: | 44.37 |
| | | | | | | Shipping: | 25.00 |
| | | | | | | Order Total: | 607.17 |

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 = 582.17 (537.80 subtotal, 44.37 tax)
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