

**Purchase Order No.** 48570191  
**Purchase Order Date:** 05-09-2024  
**Teacher:** Rachelle Majors -



48570191



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Sara Greene  
5051 Hamer Lane  
Placentia, CA 92870  
Phone: (714) 396-8617  
[pamgreene24@aol.com](mailto:pamgreene24@aol.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.KRMAA.002		Acer CB315-5HT 15 plus 2 year warranty Quote MTS103267	No	1	537.80	537.80
Student: Sara 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](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 582.17 (537.80 subtotal, 44.37 tax)  
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