

Purchase Order No. 48196577
Purchase Order Date: 09-20-2023
Teacher: Aaron Holbrook -



48196577



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone:
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:
Elijah Juarez
38272 11th St E
Palmdale, CA 93550
Phone: (661) 492-7629
Wishonastar86@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS101800		HP 1467 14	No	1	292.99	292.99
Student: Elijah Juarez - Gr. 11						Subtotal:	292.99
						Tax:	24.17
						Shipping:	25.00
						Order Total:	342.16

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 317.16 (292.99 subtotal, 24.17 tax)
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