

Purchase Order No. 48195685
Purchase Order Date: 09-20-2023
Teacher: Gretchen Gesell -



48195685



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:
Ihuoma Eziyi
7700 Parkway Drive, Unit 48
La Mesa, CA 91942
Phone: (850) 443-6173
adaugoeziyi@gmail.com

| # | Item # | ISBN | Item Description | Con | Qty | Price | Cost |
|-------------------------------|--------------|------|------------------------------------|-----|-----|--------------|--------|
| 1 | NX.KAUAA.004 | | Acer 314 C922T 14 and 2yr warranty | No | 1 | 328.76 | 328.76 |
| Student: Ihuoma Eziyi - Gr. 7 | | | | | | Subtotal: | 328.76 |
| | | | | | | Tax: | 27.12 |
| | | | | | | Shipping: | 25.00 |
| | | | | | | Order Total: | 380.88 |

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 = 355.88 (328.76 subtotal, 27.12 tax)
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