

Purchase Order No. 48168153
Purchase Order Date: 09-06-2023
Teacher: Bethany Ewers -



48168153



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:
Mia Maggio
839 E. Greenleaf Avenue
Orange, CA 92865
Phone: (714) 504-1311
nydia.maggio79@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.VPKAA.00M		Acer TravelMate P2 14" Notebook 16GB RAM 256GB SSD Intel Core i5 11th Gen i5- 1135G7 Quad-core (4 Core) 2.40 GHz Windows 11 Pro plus 2 year warranty	No	1	972.14	972.14
Student: Mia Maggio - Gr. 5						Subtotal:	972.14
						Tax:	80.20
						Shipping:	25.00
						Order Total:	1077.34

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 = 1052.34 (972.14 subtotal, 80.20 tax)
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