

Purchase Order No. 48235654
Purchase Order Date: 10-17-2023
Teacher: Kate Smith -



48235654



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:
Noor Alagha
656 Wilmington DR
Chula Vista, CA 91914
Phone: (619) 530-9214
lulu-agma@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	LS-SLD-0115BK		iBenzer Neon Party Laptop Carrying Case (Sleeve)Size: 15" x 16" Laptop - Black	No	1	19.99	19.99
Student: Noor Alagha - Gr. 9						Subtotal:	19.99
						Tax:	1.65
						Shipping:	25.00
						Order Total:	46.64

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 = 21.64 (19.99 subtotal, 1.65 tax)
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