

Purchase Order No. 48225855
Purchase Order Date: 10-09-2023
Teacher: Mayli Levin -



48225855



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:
 Jessie Seals
 134 7th ST #4
 Seal Beach, CA 90740
 Phone: (562) 666-9329
 lindsayseals14@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU NX.AZOAA.002		Quote #MTS101868 Acer CB315-4H 15	No	1	359.00	359.00
2	N/A		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Jessie Seals - Gr. 6						Subtotal:	388.00
						Tax:	32.01
						Shipping:	25.00
						Order Total:	445.01

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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 420.01 (388.00 subtotal, 32.01 tax)
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