

Purchase Order No. 48572025
Purchase Order Date: 05-14-2024
Teacher: Rebekah Holt -



48572025



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:
Madison Hardy
1550 Berkshire ct
San Marcos, CA 92069
Phone: (208) 351-2061
ajohnson33@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.KNJAA.002		Acer 314 C936 14	No	1	449.00	449.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Madison Hardy - Gr. 5						Subtotal:	478.00
						Tax:	39.44
						Shipping:	25.00
						Order Total:	542.44

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

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

TERMS OF SALE: NET 45-60*
*Depending on state funding drops.

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

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 517.44 (478.00 subtotal, 39.44 tax)
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