

Purchase Order No. 48464676
Purchase Order Date: 02-22-2024
Teacher: Joyce Wang Morales -



48464676



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:
Taliana Faleafaga
36905 Buccella lane
Beaumont, CA 92223
Phone: (760) 979-8239
vanndanyem@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AA5AA.004		Acer Spin 513 R841T 13 inch 2 in 1 Chromebook	No	1	319.00	319.00
2	n/a		Warranty+ for Chrome, 2 year	Yes	1	29.00	29.00
Student: Taliana Faleafaga - Gr. 6						Subtotal:	348.00
						Tax:	28.71
						Shipping:	25.00
						Order Total:	401.71

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 376.71 (348.00 subtotal, 28.71 tax)
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