

Purchase Order No. 48258606
Purchase Order Date: 11-07-2023
Teacher: James Gianelli -



48258606



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:
James Klein
5595 Marengo Ave
La Mesa, CA 91942
Phone: (619) 905-1135
klein-design@cox.net

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.VPKAA.00M		Acer TravelMate P2 14 w/Warranty	No	1	974.15	974.15
Student: James Klein - Gr. 9						Subtotal:	974.15
						Tax:	80.37
						Shipping:	0.00
						Order Total:	1054.52

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 = 1054.52 (974.15 subtotal, 80.37 tax)
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