

Purchase Order No. 410255156
Purchase Order Date: 10-21-2024
Teacher: Rachelle Majors -



410255156



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:
Hudson Miller
7851 E Amanda Circle
Anaheim Hills, CA 92807
Phone: (714) 457-7084
cortneymiller4@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.KRAAA.002		Acer Chromebook Plus 515 15 + 2 year warranty	No	1	699.42	699.42
Student: Hudson Miller - Gr. 4						Subtotal:	699.42
						Tax:	64.70
						Shipping:	25.00
						Order Total:	789.12

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 = 764.12 (699.42 subtotal, 64.70 tax)
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