

Purchase Order No. 410202303
Purchase Order Date: 09-16-2024
Teacher: Joyce Wang Morales -



410202303



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:
Rebecca Broniste
4781 Kona Kove Way
Yorba Linda, CA 92886
Phone: (559) 288-2260
cindybroniste@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	8F8POUAR#ABA-R		HP x360 14C-CD 14" 2-in-1 Touchscreen Chromebook Refurbished	No	1	329.00	329.00
2	Warranty+ 2 Yr		Warranty+ for Chrome 2 Year	Yes	1	29.00	29.00
Student: Rebecca Broniste - Gr. 5						Subtotal:	358.00
						Tax:	29.54
						Shipping:	25.00
						Order Total:	412.54

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 = 387.54 (358.00 subtotal, 29.54 tax)
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