

Purchase Order No. 410262816
Purchase Order Date: 10-28-2024
Teacher: Heather Palatucci -



410262816



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:
 Audrey Gaxiola
 25025 3/4 Everett Dr.
 Santa Clarita, CA 91321
 Phone: (818) 621-4061
 noahgaxiola@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SM-X210NZAAXAR		Samsung Galaxy Tab A9+ 11	No	1	219.99	219.99
2	https://techtoschool.com/products/samsung-galaxy-tab-a9+		Warranty+ for Android 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Audrey Gaxiola - Gr. 5						Subtotal:	248.99
						Tax:	23.03
						Shipping:	25.00
						Order Total:	297.02

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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 272.02 (248.99 subtotal, 23.03 tax)
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