

**Purchase Order No.** 48248697  
**Purchase Order Date:** 10-30-2023  
**Teacher:** Cassandra Gocke -



48248697



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Xander Hill  
3712 Iroquois Avenue  
Long Beach, CA 90808  
Phone: (626) 940-4267  
[hillcrest05@yahoo.com](mailto:hillcrest05@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AQ2AA.004		Acer 317 CB317 17	No	1	255.00	255.00
2	N/A		2 year warranty	Yes	1	29.00	29.00
Student: Xander Hill - Gr. 7						Subtotal:	284.00
						Tax:	23.43
						Shipping:	0.00
						Order Total:	307.43

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 307.43 (284.00 subtotal, 23.43 tax)  
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