

Purchase Order No. 48204289
Purchase Order Date: 09-25-2023
Teacher: Lucinda Mehaffie -



48204289



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:
Maverick Urquidez
6371 Yale Cir.
Huntington Beach, CA 92647
Phone: (714) 369-5223
sbu1985@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AYTAA.006		Chrome book laptop plus @yr warranty (\$29)	No	1	264.00	264.00
Student: Maverick Urquidez - Gr. 7						Subtotal:	264.00
						Tax:	21.78
						Shipping:	25.00
						Order Total:	310.78

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 = 285.78 (264.00 subtotal, 21.78 tax)
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