

Purchase Order No. 48202442
Purchase Order Date: 09-25-2023
Teacher: Cheryl Wolff -



48202442



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:
Eli Graham
505 East Englander
Gardena, CA 90248
Phone: (760) 301-7808
crystaldawngraham@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	ZABU0108US		Lenovo Tab M8 (4th Gen) TB300FU Tablet -8	No	1	99.00	99.00
2	MTS101828		Warranty+ for Android 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Eli Graham - Gr. 4						Subtotal:	128.00
						Tax:	10.56
						Shipping:	25.00
						Order Total:	163.56

Special Instructions:

QUOTE Number MTS101828 . Copy of Quote
<https://drive.google.com/file/d/1D5ICRFLsQ2OQuhxgMnr3KlsoL6bRSnfj/view?usp=sharing>

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 = 138.56 (128.00 subtotal, 10.56 tax)
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