

Purchase Order No. 48497683
Purchase Order Date: 03-07-2024
Teacher: Jaime DaPra-Duncan -



48497683



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:
Ariel Landman
139 South Detroit Street
Los Angeles, CA 90036
Phone: (323) 388-7089
Plandman16@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	82W00001US		QuoteMTS10269482W00001US Lenovo 100e Chromebook Gen 4 11.6	No	1	269.00	269.00
2	Warranty+		Warranty+ for Chrome 2-year. Includesaccidental damage coverage.	No	1	29.00	29.00
Student: Ariel Landman - Gr. 5						Subtotal:	298.00
						Tax:	24.59
						Shipping:	25.00
						Order Total:	347.59

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 = 322.59 (298.00 subtotal, 24.59 tax)
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