

Purchase Order No. 48498902
Purchase Order Date: 03-07-2024
Teacher: Annette Holbrook -



48498902



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:
 Alejandro Clemente-Cyr
 10002 Covey Ln
 Escondido, CA 92026
 Phone: (619) 507-0254
 ccyr34@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	R3T1W		Dell Latitude 3540 15	No	1	1249.00	1249.00
2	N/A		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	Yes	1	99.00	99.00
3	N/A		CA Sales Tax7.75%	Yes	1	96.80	96.80
4	N/A		Shipping & Handling	Yes	1	25.00	25.00
Student: Alejandro Clemente-Cyr - Gr. 12						Subtotal:	1469.80
						Tax:	0.00
						Shipping:	0.00
						Order Total:	1469.80

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 = 1469.80 (1469.80 subtotal, 0.00 tax)
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