

**Purchase Order No.** 48497581  
**Purchase Order Date:** 03-07-2024  
**Teacher:** Cassandra Gocke -



48497581



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
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**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:**  
Zachary Taylor  
130 14th Street, Apt 41  
Ramona, CA 92065  
Phone: (619) 357-5081  
[Mariano.Simmons@Hotmail.com](mailto:Mariano.Simmons@Hotmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AA5AA.004		Acer Spin 513 R841T 13	No	1	319.00	319.00
2	N/A		2 year warranty	Yes	1	29.00	29.00
Student: Zachary Taylor - Gr. 8						Subtotal:	348.00
						Tax:	28.71
						Shipping:	25.00
						Order Total:	401.71

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

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SACS total = 376.71 (348.00 subtotal, 28.71 tax)  
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