

Purchase Order No. 48520951
Purchase Order Date: 03-15-2024
Teacher: Vicki McClure -



48520951



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:
Quetzalli Stack
32567 Richardson St
Menifee, CA 92584
Phone: (804) 844-0899
ale.stack@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS102781		Acer 314 C934T 14: \$255 + \$29 2-year Warranty	No	1	284.00	284.00
Student: Quetzalli Stack - Gr. 9						Subtotal:	284.00
						Tax:	19.76
						Shipping:	25.00
						Order Total:	328.76

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 = 303.76 (284.00 subtotal, 19.76 tax)
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