

Purchase Order No. 48290439
Purchase Order Date: 12-04-2023
Teacher: Cassandra Gocke -



48290439



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:
Tyler Hill
3712 Iroquois Ave
Long Beach, CA 90808
Phone: (626) 940-4267
hillcrest05@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AZ1AA.002		Acer CB315-4HT 15	No	1	379.00	379.00
2	N/A		2 year warranty	Yes	1	29.00	29.00
Student: Tyler Hill - Gr. 10						Subtotal:	408.00
						Tax:	33.66
						Shipping:	25.00
						Order Total:	466.66

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 441.66 (408.00 subtotal, 33.66 tax)
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