

Purchase Order No. 48240307
Purchase Order Date: 10-23-2023
Teacher: Cheryl Wolff -



48240307



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:
Nixon Molina
1274 Riverview drive B
Fallbrook, CA 92028
Phone: (909) 435-9926
nblmolina3@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	82W4000BUS		Lenovo 500e 4th Gen 12	No	1	599.00	599.00
2	Quote#MTS101971		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Nixon Molina - Gr. 2						Subtotal:	628.00
						Tax:	51.81
						Shipping:	0.00
						Order Total:	679.81

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 679.81 (628.00 subtotal, 51.81 tax)
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