

Purchase Order No. 48565903
Purchase Order Date: 05-01-2024
Teacher: Annette Holbrook -



48565903



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	SKU: AC-5014		Cyber Acoustics Stereo USB-C Headset	No	1	21.99	21.99
Student: Alejandro Clemente-Cyr - Gr. 12						Subtotal:	21.99
						Tax:	1.81
						Shipping:	25.00
						Order Total:	48.80

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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 23.80 (21.99 subtotal, 1.81 tax)
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