

Purchase Order No. 48558279
Purchase Order Date: 04-15-2024
Teacher: Joyce Wang Morales -



48558279



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:
Indi Miller
903 W 17TH ST
SAN PEDRO, CA 90731
Phone: (310) 220-7804
limybean@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	K7JPC		Dell Latitude 3440 14 inch Touchscreen Notebook Intel Core i5	No	1	1299.00	1299.00
2	NA		Warranty+ for Windows Products 2-year.Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Indi Miller - Gr. 9						Subtotal:	1398.00
						Tax:	115.34
						Shipping:	25.00
						Order Total:	1538.34

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 = 1513.34 (1398.00 subtotal, 115.34 tax)
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