

Purchase Order No. 48537643
Purchase Order Date: 03-28-2024
Teacher: Joyce Wang Morales -



48537643



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:
James Pizzagoni
1296 W Lynwood Drive
San Bernardino, CA 92405
Phone: (949) 991-7361
Preplanchristina@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7H3D6UA#ABA		HP 15-FC 15.6" Touchscreen Notebook 8GB RAM 256GB SSD with 2 yr warranty	No	1	669.00	669.00
Student: James Pizzagoni - Gr. 3						Subtotal:	669.00
						Tax:	55.19
						Shipping:	25.00
						Order Total:	749.19

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 = 724.19 (669.00 subtotal, 55.19 tax)
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