

Purchase Order No. 48545868
Purchase Order Date: 04-04-2024
Teacher: Rachel Kennerson -



48545868



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:
Mileena Moreno-Andersen
310 Town Center Parkway, 1105
Santee, CA 92071
Phone: (619) 597-9767
mariaasoniamoreno@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
2	44669427941604		hp probocook450 G10 15.6' Notebook AND \$99 2-year warranty for Windows	No	1	918.00	918.00
Student: Mileena Moreno-Andersen - Gr. 6						Subtotal:	918.00
						Tax:	166.49
						Shipping:	25.00
						Order Total:	1109.49

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 = 2283.49 (2117.00 subtotal, 166.49 tax)
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