

Purchase Order No. 48369619
Purchase Order Date: 01-11-2024
Teacher: Cassandra Gocke -



48369619



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:
Mason Washington
1301 E Ave I Spc 396
Lancaster, CA 93535
Phone: (661) 544-0679
Floresnancy_01@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AHBAA.007		Acer Chromebook Spin 514 CP514-2HCP514-2H-349N 14	No	1	829.00	829.00
2	N/A		2 Year Warranty	Yes	1	29.00	29.00
Student: Mason Washington - Gr. 7						Subtotal:	858.00
						Tax:	70.78
						Shipping:	25.00
						Order Total:	953.78

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 928.78 (858.00 subtotal, 70.78 tax)
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