

Purchase Order No. 48195173
Purchase Order Date: 09-19-2023
Teacher: Lucinda Mehaffie -



48195173



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:
Demi Scarlett Aseniero
6600 Warner Ave Unit 158
Huntington Beach, CA 92647
Phone: (714) 853-3616
misskristienuy@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote # MTS101842		Acer 314 C934T 14" Touchscreen Chromebook 14" + Warranty	Yes	1	351.17	351.17
Student: Demi Scarlett Aseniero - Gr. 3						Subtotal:	351.17
						Tax:	0.00
						Shipping:	25.00
						Order Total:	376.17

Special Instructions:

REPROCESSED PO W/QUOTE FROM AMBER. THANK YOU, AMBER! :)

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 351.17 (351.17 subtotal, 0.00 tax)
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