

Purchase Order No. 410187569
Purchase Order Date: 09-09-2024
Teacher: Julie Estrada -



410187569



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:
Reiana Guth
PO box 2251
Victorville, CA 92393
Phone: (619) 750-5220
stephanielguth@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	822Q1UT#ABA		Quote # MTS104290HP ProBook 440 G10 14	No	1	749.00	749.00
2	3-Year Windows Warranty+		3-Year WindowsWarranty+Warranty+ for Windows Products 3-year.Includes accidental damage coverage. Seeterms and conditions for details.	No	1	149.00	149.00
Student: Reiana Guth - Gr. 12						Subtotal:	898.00
						Tax:	74.09
						Shipping:	25.00
						Order Total:	997.09

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 = 972.09 (898.00 subtotal, 74.09 tax)
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