

Purchase Order No. 410200338
Purchase Order Date: 09-16-2024
Teacher: Luke Gocke -



410200338



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:
Phoenix Izor
30087 Corte Tolano
Temecula, CA 92591
Phone: (951) 395-5115
eltmariano@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	82BA0000US-R		Lenovo IdeaPad 3 11" Chromebook	No	1	129.00	129.00
3	Warranty+		Warranty+ for Chrome 2-year.	No	1	29.00	29.00
Student: Phoenix Izor - Gr. 4						Subtotal:	158.00
						Tax:	13.04
						Shipping:	25.00
						Order Total:	196.04

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 = 171.04 (158.00 subtotal, 13.04 tax)
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