

Purchase Order No. 410189311
Purchase Order Date: 09-10-2024
Teacher: Rebecca Swartz -



410189311



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:
Melanie Martinez
8735 Imperial Hwy. #13
Downey, CA 90242
Phone: (562) 4074541
gap90805@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	3V2Y2UT#ABA		HP 11 G9 EE 11" Chromebook	No	1	249.00	249.00
2	Warranty +		Warranty + for Chrome 4-year	No	1	99.00	99.00
Student: Melanie Martinez - Gr. 8						Subtotal:	348.00
						Tax:	19.30
						Shipping:	25.00
						Order Total:	392.30

Special Instructions:

THIS PO IS BEING RESUBMITTED WITH THE CORRECT PRICE

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 = 367.30 (348.00 subtotal, 19.30 tax)
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