

Purchase Order No. 48202441
Purchase Order Date: 09-25-2023
Teacher: Cheryl Wolff -



48202441



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:
Keitaro Graham
505 East Englander
Gardena, CA 90248
Phone: (760) 301-7808
crystaldawngraham@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	436B7UT#ABA		HP 11 G9 EE 11.6	No	1	239.00	239.00
2	2 year warranty		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Keitaro Graham - Gr. 8						Subtotal:	268.00
						Tax:	22.11
						Shipping:	25.00
						Order Total:	315.11

Special Instructions:

QUOTE Number MTS101824 . Link to Quote:
https://drive.google.com/file/d/1CagolUIxVYA57U_yDRT_8QJU2AEa3jia/view?usp=sharing

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 = 290.11 (268.00 subtotal, 22.11 tax)
Purchase Order No. **48202441**
Purchase Order Date: 09-25-2023