

Purchase Order No. 48211367
Purchase Order Date: 09-28-2023
Teacher: Gretchen Gesell -



48211367



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:
John Humes-Guerrero
26084 Keator Rd
Apple Valley, CA 92307
Phone: (909) 509-2606
fallenfar87@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.KAUAA.004		Acer 314 C922T Touchscreen 14	No	1	255.00	255.00
2	NA		2 yr warranty	Yes	1	29.00	29.00
Student: John Humes-Guerrero - Gr. 5						Subtotal:	284.00
						Tax:	23.43
						Shipping:	25.00
						Order Total:	332.43

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 = 307.43 (284.00 subtotal, 23.43 tax)
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