

Purchase Order No. 48281014
Purchase Order Date: 11-28-2023
Teacher: Rachel Kennerson -



48281014



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:
Nevaeh Lane
9865 Erma Rd 258
San Diego, CA 92131
Phone: (707) 740-1627
ladylane0729@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.VPKAA.00M		Acer Travel mate P2 14 inch notebook and 2 year warranty	No	1	888.00	888.00
Student: Nevaeh Lane - Gr. 9						Subtotal:	888.00
						Tax:	73.26
						Shipping:	25.00
						Order Total:	986.26

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 961.26 (888.00 subtotal, 73.26 tax)
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