

**Purchase Order No.** 48157967  
**Purchase Order Date:** 09-01-2023  
**Teacher:** Rhiannon Pomeroy Solorzano -



48157967



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone:  
Email: [invoices@suncoastprep.org](mailto: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:**  
Tyler Harris  
35120 NEIGHBORLY DR  
LUCERNE VALLEY, CA 923567757  
Phone: (760) 490-8928  
[lacynandy@gmail.com](mailto:lacynandy@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AYTAA.006		Acer 314 C922 14	No	1	235.00	235.00
2	Warranty+		2 year warranty	No	1	29.00	29.00
Student: Tyler Harris - Gr. k						Subtotal:	264.00
						Tax:	21.78
						Shipping:	25.00
						Order Total:	310.78

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 285.78 (264.00 subtotal, 21.78 tax)  
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