

Purchase Order No. 410023460
Purchase Order Date: 08-02-2024
Teacher: Marissa Benudiz -



410023460



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:
Ashton Fuller
456 Jasmine way
Perris, CA 92570
Phone: (562) 234-8415
Spcp1625@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	C204EE-YB02-GR		ASUS C204EE 11	No	1	119.00	119.00
2	Warranty+		Warranty+	No	1	29.00	29.00
Student: Ashton Fuller - Gr. 1						Subtotal:	148.00
						Tax:	9.22
						Shipping:	25.00
						Order Total:	182.22

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 = 157.22 (148.00 subtotal, 9.22 tax)
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