

Purchase Order No. 48223884
Purchase Order Date: 10-06-2023
Teacher: Kate Smith -



48223884



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:
Abigail Scott
44009 Fine Street
Lancaster, CA 93536
Phone: (661) 247-7542
Scottibass99@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	82W40009US		Lenovo 500e 4th Gen 12	No	1	419.00	419.00
2	Warranty+		Warranty+ for Chrome 3-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	59.00	59.00
Student: Abigail Scott - Gr. 6						Subtotal:	478.00
						Tax:	39.44
						Shipping:	25.00
						Order Total:	542.44

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 = 517.44 (478.00 subtotal, 39.44 tax)
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