

Purchase Order No. 48223467
Purchase Order Date: 10-06-2023
Teacher: Josefina Pham -



48223467



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:
Omar Carrillo
3666 Eliotta Dr
Riverside, CA 92501
Phone: (562) 445-7336
mary_belle1982@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.K07AA.003		Acer 314 C934T 14" Touchscreen Chromebook Quote: MTS101913	No	1	299.00	299.00
2	n/a		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Omar Carrillo - Gr. k						Subtotal:	328.00
						Tax:	27.06
						Shipping:	25.00
						Order Total:	380.06

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 = 355.06 (328.00 subtotal, 27.06 tax)
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