

Purchase Order No. 48185942
Purchase Order Date: 09-14-2023
Teacher: Virgine Adkins -



48185942



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone:
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:
Devon Riley
429 Hayes
Irvine, CA 92620
Phone: (310) 531-0871
abundantriley@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	50V46UA#ABA		HP 14-fq0000 14-fq0054nr 14 - refer to quote MTS101752; \$490 for the computer + \$99 for protection plan (this 2nd part should not be taxed!	No	1	589.00	589.00
Student: Devon Riley - Gr. tk						Subtotal:	589.00
						Tax:	48.59
						Shipping:	25.00
						Order Total:	662.59

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 = 637.59 (589.00 subtotal, 48.59 tax)
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