

Purchase Order No. 48558458
Purchase Order Date: 04-15-2024
Teacher: Rebecca Swartz -



48558458



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:
Daniel Swartz
19812 Riverview
Yorba Linda, CA 92886
Phone: (714) 388-5642
rswartz82@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.AZOAA.007		Acer CB315-4H 15 + 2 year warranty	No	1	309.00	309.00
Student: Daniel Swartz - Gr. 6						Subtotal:	309.00
						Tax:	25.49
						Shipping:	25.00
						Order Total:	359.49

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 = 334.49 (309.00 subtotal, 25.49 tax)
Purchase Order No. **48558458**
Purchase Order Date: 04-15-2024