

Purchase Order No. 410036151
Purchase Order Date: 08-07-2024
Teacher: Aaron Holbrook -



410036151



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:
Serenity Juarez
38272 11th St E, Apt. 124
Palmdale, CA 93550
Phone: (661) 492-7629
Wishonastar86@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103998		Lenovo 100e 4th Gen 11	No	1	314.00	314.00
2	MTS103998		Warranty+ for Chrome 2-year. Includesaccidental damage coverage.	Yes	1	29.00	29.00
Student: Serenity Juarez - Gr. 9						Subtotal:	343.00
						Tax:	28.30
						Shipping:	25.00
						Order Total:	396.30

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 = 371.30 (343.00 subtotal, 28.30 tax)
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