

Purchase Order No. 410141151
Purchase Order Date: 08-27-2024
Teacher: Brandon Kaan -



410141151



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:
Arturo Vargas
2641 E Park Ln Apt A
Anaheim, CA 92806
Phone: (657) 262-9637
erika91vargas@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	81QB000MUS-R		Lenovo 100e 2nd Gen 11	No	1	119.00	119.00
2	Warranty+		Warranty+ for 2 years	Yes	1	29.00	29.00
Student: Arturo Vargas - Gr. 3						Subtotal:	148.00
						Tax:	9.22
						Shipping:	25.00
						Order Total:	182.22

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 = 157.22 (148.00 subtotal, 9.22 tax)
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