

Purchase Order No. 410135880
Purchase Order Date: 08-26-2024
Teacher: Mary Lunetto -



410135880



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:
Paige Felarca
5613 Hayter Ave
Lakewood, CA 90712
Phone: (714) 376-9571
raspberryslinger@aol.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.AZOAA.007		Acer CB315-4H 15" Chromebook	No	1	249.00	249.00
2	N/A		Warranty+ for Chrome 4-year.	Yes	1	99.00	99.00
Student: Paige Felarca - Gr. 6						Subtotal:	348.00
						Tax:	28.71
						Shipping:	25.00
						Order Total:	401.71

Special Instructions:

Quote MTS104173

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 = 376.71 (348.00 subtotal, 28.71 tax)
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