

Purchase Order No. 410016610
Purchase Order Date: 07-18-2024
Teacher: Aaron Holbrook -



410016610



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:
Grant Wessels
865 Ballow Way
San Marcos, CA 92078
Phone: (630) 532-7933
laurenvop@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS103797		HP 11 G9 EE 11	No	1	225.00	225.00
2	Quote #MTS103797		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Grant Wessels - Gr. 2						Subtotal:	254.00
						Tax:	20.96
						Shipping:	25.00
						Order Total:	299.96

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 = 274.96 (254.00 subtotal, 20.96 tax)
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