

Purchase Order No. 48248621
Purchase Order Date: 10-30-2023
Teacher: Cassandra Gocke -



48248621



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:
Maddox Hill
3712 Iroquois Ave
Long Beach, CA 90808
Phone: (626) 940-4267
hillcrest05@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.AQ2AA.004		Acer 317 CB317 17	No	1	255.00	255.00
2	N/A		2 Year Warranty	Yes	1	29.00	29.00
Student: Maddox Hill - Gr. 5						Subtotal:	284.00
						Tax:	23.43
						Shipping:	0.00
						Order Total:	307.43

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 307.43 (284.00 subtotal, 23.43 tax)
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