

Purchase Order No. 48141978
Purchase Order Date: 08-29-2023
Teacher: Heather Palatucci -



48141978



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:
Maite Lewis
14115 Pawnee
Apple Valley, CA 92307
Phone: (760) 953-5271
ac12986@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.H8VAA.007		Acer 314 C922T 14" Touchscreen Chromebook. 14" HD - 1366 x 768 Touchscreen Display. 4GB RAM / 32GB eMMC/ Octa-core (ARM Cortex A73 Quad-core (4 Core) 2 GHz +	No	1	328.76	328.76
Student: Maite Lewis - Gr. 3						Subtotal:	328.76
						Tax:	0.00
						Shipping:	0.00
						Order Total:	328.76

Special Instructions:

REPROCESSED PO WITH UPDATED QUOTE FROM AMBER AT TECH TO SCHOOL.

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 = 328.76 (328.76 subtotal, 0.00 tax)
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