

Purchase Order No. 410261094
Purchase Order Date: 10-25-2024
Teacher: Karissa Hyross -



410261094



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:
Avery Jaimez
19001 Sahale Ln
Apple Valley, CA 92307
Phone: (562) 273-6264
Rosesjaimez@aol.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7L2Z9UT#ABA		HP Pro x360 Fortis 11 G3 11	No	1	299.00	299.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Avery Jaimez - Gr. 8						Subtotal:	328.00
						Tax:	30.34
						Shipping:	25.00
						Order Total:	383.34

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 = 358.34 (328.00 subtotal, 30.34 tax)
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