

Purchase Order No. 48238640
Purchase Order Date: 10-20-2023
Teacher: Cassandra Gocke -



48238640



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:
Irelynn Frutos
28488 Ripple Brook Lane
Romoland, CA 92585
Phone: (951) 259-5818
tiffanyfrutos@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.K07AA.003		Acer 314 C934T 14	No	1	299.00	299.00
2	N/A		WarrantyQuote #: MTS101959	Yes	1	59.00	59.00
Student: Irelynn Frutos - Gr. 6						Subtotal:	358.00
						Tax:	29.54
						Shipping:	25.00
						Order Total:	412.54

Special Instructions:

REPROCESSED PO TO ADD THE SHIPPING BACK IN, PER VENDOR'S REQUEST.

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 = 387.54 (358.00 subtotal, 29.54 tax)
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