

**Purchase Order No.** 48238639  
**Purchase Order Date:** 10-20-2023  
**Teacher:** Cassandra Gocke -



48238639



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Cruz Frutos  
28488 Ripple Brook Lane  
Romoland, CA 92585  
Phone: (951) 259-5818  
[tiffanyfrutos@hotmail.com](mailto: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		Warranty for Chromebook 3-yearQuote #: MTS101959	Yes	1	59.00	59.00
Student: Cruz 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](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 387.54 (358.00 subtotal, 29.54 tax)  
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