

**Purchase Order No.** 48257782  
**Purchase Order Date:** 11-06-2023  
**Teacher:** Rebekah Holt -



48257782



**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:**  
Samuel Miranda  
23 Acropolis Aisle  
Irvine, CA 92614  
Phone: (505) 615-6495  
[heidi.j.miranda.hm@gmail.com](mailto:heidi.j.miranda.hm@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.A91AA.001		Acer Spin 512 R853TA 12	No	1	299.00	299.00
2	NA		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Samuel Miranda - Gr. 1						Subtotal:	328.00
						Tax:	27.06
						Shipping:	25.00
						Order Total:	380.06

**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 = 355.06 (328.00 subtotal, 27.06 tax)  
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