

Purchase Order No. 48510297
Purchase Order Date: 03-13-2024
Teacher: Gretchen Bozanic -



48510297



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:
Tyler Harris
35120 NEIGHBORLY DR
LUCERNE VALLEY, CA 92356-7757
Phone: (760) 490-8928
lacynandy@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.VYMAA.001		Acer TravelMate B3 11 Difference in Cost for Replacement Notebook for PO#48157967	No	1	84.00	84.00
2	NA		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	Yes	1	99.00	99.00
Student: Tyler Harris - Gr. k						Subtotal:	183.00
						Tax:	15.10
						Shipping:	0.00
						Order Total:	198.10

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 = 198.10 (183.00 subtotal, 15.10 tax)
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