

Purchase Order No. 48356705
Purchase Order Date: 01-09-2024
Teacher: Mary Lunetto -



48356705



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:
Logan McLaughlin
4852 Park Ave
Cypress, CA 90630
Phone: (562) 881-2129
crystal.mclaughlin.10@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: 60F62UA#ABA		HP 14a-na02 14	No	1	415.00	415.00
2	NA		Warranty+ for Chromebook 3yr Quote #MTS102195	Yes	1	59.00	59.00
Student: Logan McLaughlin - Gr. 9						Subtotal:	474.00
						Tax:	39.11
						Shipping:	25.00
						Order Total:	538.11

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 513.11 (474.00 subtotal, 39.11 tax)
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