

Purchase Order No. 48496638
Purchase Order Date: 03-06-2024
Teacher: Gretchen Bozanic -



48496638



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:
Natalia Alba
11240 Chapparal Ave. Apt. C
Adelanto, CA 92301
Phone: (760) 454-6855
alba.enedinalw@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	60F61UA#ABA		HP 14a-na02 14	No	1	399.00	399.00
2	NA		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Natalia Alba - Gr. 1						Subtotal:	428.00
						Tax:	35.31
						Shipping:	25.00
						Order Total:	488.31

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 = 463.31 (428.00 subtotal, 35.31 tax)
Purchase Order No. **48496638**
Purchase Order Date: 03-06-2024