

Purchase Order No. 48504281
Purchase Order Date: 03-11-2024
Teacher: Heather Palatucci -



48504281



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:
Leonardo Melgoza Cuevas
1921 North Buena Vista Street #318
Burbank, CA 91504
Phone: (626) 223-2980
ricardoandalana@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	6J172UT#ABA		MTS102671HP x360 11 G4 EE 11	No	1	499.99	499.99
2	n/a		Warranty 2 years	Yes	1	29.99	29.99
Student: Leonardo Melgoza Cuevas - Gr. 1						Subtotal:	529.98
						Tax:	43.72
						Shipping:	25.00
						Order Total:	598.70

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 = 573.70 (529.98 subtotal, 43.72 tax)
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