

Purchase Order No. 48561232
Purchase Order Date: 04-19-2024
Teacher: Annette Holbrook -



48561232



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:
Manuel Clemente-Cyr
10002 Covey Ln
Escondido, CA 92026
Phone: (619) 507-0254
ccyr34@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS102988		Dell Latitude 3540 15	No	1	1249.00	1249.00
2	None		Warranty	Yes	1	99.00	99.00
Student: Manuel Clemente-Cyr - Gr. 8						Subtotal:	1348.00
						Tax:	111.21
						Shipping:	25.00
						Order Total:	1484.21

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 = 1459.21 (1348.00 subtotal, 111.21 tax)
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