

Purchase Order No. 48571521
Purchase Order Date: 05-13-2024
Teacher: Lucinda Mehaffie -



48571521



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:
Isaiah Sandgren
1331 west 17th street
San pedro, CA 90732
Phone: (424) 703-1519
Huerarubalcava@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	CX3402CBA-DH388		ASUS CX34 14 (\$499) + 2 yr Warranty (\$29)	No	1	528.00	528.00
Student: Isaiah Sandgren - Gr. k						Subtotal:	528.00
						Tax:	38.67
						Shipping:	25.00
						Order Total:	591.67

Special Instructions:

THIS PO IS BEING RESUBMITTED WITH AN UPDATED COST

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 = 566.67 (528.00 subtotal, 38.67 tax)
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