

Purchase Order No. 410433805
Purchase Order Date: 01-28-2025
Teacher: Patricia Abegunde -



410433805



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:
Samuel Garcia
5902 Elkport st
Lakewood, CA 90713
Phone: (661) 496-7017
c.castellon@ymail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.K06AA.002		Acer 314 C934 14	No	1	265.00	265.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Samuel Garcia - Gr. 1						Subtotal:	294.00
						Tax:	27.20
						Shipping:	25.00
						Order Total:	346.20

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 = 321.20 (294.00 subtotal, 27.20 tax)
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