

Purchase Order No. 410285049
Purchase Order Date: 11-14-2024
Teacher: Aaron Holbrook -



410285049



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:
 Atlas Tyer
 2450 Miller Valley Rd
 Pine Valley, CA 91962
 Phone: (619) 415-3512
 jtyer450@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS104740		Acer TravelMate Spin B3 11	No	1	429.00	429.00
2	MTS104740		Always On EVA Slim Chromebook Case w/Shoulder Strap, 11.6" Black Fabric NO Pouch(Compatible with 11.6	No	1	49.95	49.95
3	MTS104740		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Atlas Tyer - Gr. 2						Subtotal:	507.95
						Tax:	46.99
						Shipping:	25.00
						Order Total:	579.94

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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 554.94 (507.95 subtotal, 46.99 tax)
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