

Purchase Order No. 410327464
Purchase Order Date: 12-10-2024
Teacher: Tricia Crowe -



410327464



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:
Violet Castillo
17080 lorene dr
Victorville, CA 92395
Phone: (760) 998-5064
daisyrios89@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	XE550XGA-KC1US		Samsung Chromebook Plus XE550XGA15.6	No	1	799.00	799.00
2	XE550XGA-KC1US		2 Year Warranty	No	1	29.00	29.00
Student: Violet Castillo - Gr. 3						Subtotal:	828.00
						Tax:	76.59
						Shipping:	25.00
						Order Total:	929.59

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 = 904.59 (828.00 subtotal, 76.59 tax)
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