

Purchase Order No. 410402760
Purchase Order Date: 01-15-2025
Teacher: Virginie Adkins -



410402760



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:
Joshua Eklund
1302 Montevideo Ave
Placentia, CA 92870-3909
Phone: (951) 850-1715
aerocraftswoman@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.KRMAA.001		Acer CB315-5HT 15	No	1	429.00	429.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage.	No	1	29.00	29.00
Student: Joshua Eklund - Gr. 4						Subtotal:	458.00
						Tax:	33.25
						Shipping:	25.00
						Order Total:	516.25

Special Instructions:

For Elaiah Flores

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 = 491.25 (458.00 subtotal, 33.25 tax)
Purchase Order No. **410402760**
Purchase Order Date: 01-15-2025