

Purchase Order No. 410598745
Purchase Order Date: 05-05-2025
Teacher: Joyce Wang Morales -



410598745



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:
Sidney Miller
903 W 17TH ST
SAN PEDRO, CA 90731
Phone: (310) 220-7804
limybean@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	CM5500FDA-DN344T		ASUS Flip CM5 15-inch 2-in-1 Touchscreen Chromebook- CM5500FDA-DN344T	No	1	399.00	399.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage.	Yes	1	39.00	39.00
Student: Sidney Miller - Gr. 7						Subtotal:	438.00
						Tax:	40.52
						Shipping:	25.00
						Order Total:	503.52

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 = 478.52 (438.00 subtotal, 40.52 tax)
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