

Purchase Order No. 410577270
Purchase Order Date: 04-07-2025
Teacher: Jessica McCaulley -



410577270



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:
Elise Ovadia
11452 Kensington Rd.
Rossmoor, CA 90720
Phone: (562) 430-3099
houserdds@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	B61BKUT#ABA		HP Fortis Flip G1m 11 Quote: MTS105671	No	1	379.00	379.00
2	Warranty+		Warranty+ 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	39.00	39.00
Student: Elise Ovadia - Gr. 7						Subtotal:	418.00
						Tax:	38.67
						Shipping:	25.00
						Order Total:	481.67

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 = 456.67 (418.00 subtotal, 38.67 tax)
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