

**Purchase Order No.** 410067369  
**Purchase Order Date:** 08-14-2024  
**Teacher:** Cassandra Gocke -



410067369



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Ryan Brown  
28792 Tomelloso  
Mission Viejo, CA 92692  
Phone: (949) 742-0332  
[jsscbrwn@gmail.com](mailto:jsscbrwn@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	6L6B7UA#ABA		HP 15-DY 15.6" Notebook New 8GB RAM / 256GB SSD / N5030 / Spruce Blue	No	1	225.00	225.00
2	N/A		2 Year Windows Warranty	Yes	1	99.00	99.00
Student: Ryan Brown - Gr. 10						Subtotal:	324.00
						Tax:	26.73
						Shipping:	25.00
						Order Total:	375.73

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 350.73 (324.00 subtotal, 26.73 tax)  
Purchase Order No. **410067369**  
Purchase Order Date: 08-14-2024