

**Purchase Order No.** 410555426  
**Purchase Order Date:** 03-25-2025  
**Teacher:** Joyce Wang Morales -



410555426



**Bill to:**  
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Suncoast Preparatory Academy  
3857 Birch St. #297  
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**Vendor:**  
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2002 Martin Ave  
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Fax: 877-719-6480  
Vendor# 3372 Acct# 0374

**Ship to:**  
Taimane Faleafaga  
36905 Buccella lane  
Beaumont, CA 92223  
Phone: (760) 979-8239  
[vanndanyem@yahoo.com](mailto:vanndanyem@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	C523NA-IH44F		ASUS C523NA-IH44F 15-inch Chromebook IntelCeleron N3350 (2/Dual Core) 1.10 GHz 4GBRAM 64GB eMMC AUE June 2027	No	1	229.00	229.00
2	Warranty+		Warranty+ for Chrome 2-year. Includesaccidental damage coverage.	Yes	1	39.00	39.00
Student: Taimane Faleafaga - Gr. tk						Subtotal:	268.00
						Tax:	24.79
						Shipping:	25.00
						Order Total:	317.79

**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).

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SACS total = 292.79 (268.00 subtotal, 24.79 tax)  
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