

Purchase Order No. 410598116
Purchase Order Date: 05-04-2025
Teacher: Kathy Jones -



410598116



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:
Abigail Larsen
1419 Ponderosa Ave
Fullerton, CA 92835
Phone: (909) 270-1041
daniellelarsen09@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: AC-5002		Cyber Acoustics AC-5002 Stereo Headset w/ Single Plug	No	1	19.99	19.99
Student: Abigail Larsen - Gr. 8						Subtotal:	19.99
						Tax:	1.85
						Shipping:	25.00
						Order Total:	46.84

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 = 21.84 (19.99 subtotal, 1.85 tax)
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