

**Purchase Order No.** 410598829  
**Purchase Order Date:** 05-05-2025  
**Teacher:** James Gianelli -



410598829



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
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**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:**  
Elena Torres  
2219 Eucalyptus Drive  
El Cajon, CA 92021  
Phone: (814) 844-4091  
[susantziegler@gmail.com](mailto:susantziegler@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	A0MJ6UA#ABA		HP 15-FD 15.6" Notebook	No	1	484.78	484.78
2	Windows Warranty+		Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00
Student: Elena Torres - Gr. 8						Subtotal:	583.78
						Tax:	54.00
						Shipping:	25.00
						Order Total:	662.78

**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 = 637.78 (583.78 subtotal, 54.00 tax)  
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