

Purchase Order No. 410450271
Purchase Order Date: 02-04-2025
Teacher: Luke Gocke -



410450271



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:
Digital delivery Student: Mason Sanders

Phone: (818) 590-2048
hereisangie@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	8R072UA		HP 14A-NA0 14	No	1	229.00	229.00
2	Windows Warranty+		Warranty	No	1	29.00	29.00
Student: Mason Sanders - Gr. 9						Subtotal:	258.00
						Tax:	17.75
						Shipping:	25.00
						Order Total:	300.75

Special Instructions:

Please ship to:
Ryan Sahyoun
c/o Joshua Eklund
1302 Montevideo Ave.
Placentia, CA 92870

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 = 275.75 (258.00 subtotal, 17.75 tax)
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