

Purchase Order No. 410603067
Purchase Order Date: 05-15-2025
Teacher: Josefina Pham -



410603067



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:
Marina Villarreal
12277 Apple Valley RD. #224
Apple Valley, CA 92308
Phone: (323) 228-0551
catman2521@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	A8ZE2UA#ABA		HP 15-FD1035 15	No	1	449.00	449.00
2	Warranty+		Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00
Student: Marina Villarreal - Gr. 5						Subtotal:	548.00
						Tax:	50.69
						Shipping:	25.00
						Order Total:	623.69

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 = 598.69 (548.00 subtotal, 50.69 tax)
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