

Purchase Order No. 410553588
Purchase Order Date: 03-24-2025
Teacher: Aaron Holbrook -



410553588



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:
Shawn Paco Tirona
19548 Vista Hermosa Dr.
Walnut, CA 91789
Phone: (626) 410-5675
thao.tirona@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote # MTS105521		HP 15-FD1085 15 with warranty	No	1	598.00	598.00
Student: Shawn Paco Tirona - Gr. 1						Subtotal:	598.00
						Tax:	55.32
						Shipping:	25.00
						Order Total:	678.32

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 = 653.32 (598.00 subtotal, 55.32 tax)
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