

**Purchase Order No.** 48399348  
**Purchase Order Date:** 01-23-2024  
**Teacher:** Catherine Lambert -



48399348



**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:**  
Aracely Sanchez  
15935 Spring Oaks Road Spc 76  
El Cajon, CA 92021  
Phone: (619) 957-6900  
Sanchezfambills@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	82B8002UUX		Lenovo IdeaPad Flex 5 2-in-1 13	No	1	449.00	449.00
2	None		Warranty+ for Chrome 2 years of accidental warranty coverage \$29 per device.	Yes	1	29.00	29.00
Student: Aracely Sanchez - Gr. tk						Subtotal:	478.00
						Tax:	39.44
						Shipping:	25.00
						Order Total:	542.44

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 517.44 (478.00 subtotal, 39.44 tax)  
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