

**Purchase Order No.** 410485620  
**Purchase Order Date:** 02-20-2025  
**Teacher:** Aaron Holbrook -



410485620



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Gabriel Manifesta  
31400 Tejay Ave  
Winchester, CA 92596  
Phone: (760) 271-2176  
[CARAMANIFESTA@GMAIL.COM](mailto:CARAMANIFESTA@GMAIL.COM)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	N/A		ASUS ROG Delta Headset	Yes	1	79.99	79.99
Student: Gabriel Manifesta - Gr. 7						Subtotal:	79.99
						Tax:	7.40
						Shipping:	25.00
						Order Total:	112.39

**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).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 87.39 (79.99 subtotal, 7.40 tax)  
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