

**Purchase Order No.** 48570687  
**Purchase Order Date:** 05-10-2024  
**Teacher:** Marissa Benudiz -



48570687



**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:**  
Phoebe Lemke  
1764 Navaja Rd  
El Cajon, CA 92020  
Phone: (619) 669-8927  
[klemke2000@gmail.com](mailto:klemke2000@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	3V0G4UT#ABA		HP x360 11 G4 EE 11 + Warranty \$29	No	1	428.00	428.00
Student: Phoebe Lemke - Gr. 1						Subtotal:	428.00
						Tax:	30.92
						Shipping:	25.00
						Order Total:	483.92

**Special Instructions:**

**THIS PO IS BEING RESUBMITTED WITH A WARRANTY ADDED.**

**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 = 458.92 (428.00 subtotal, 30.92 tax)  
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