

**Purchase Order No.** 48196579  
**Purchase Order Date:** 09-20-2023  
**Teacher:** Aaron Holbrook -



48196579



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone:  
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:**  
Serenity Juarez  
38272 11th St E  
Palmdale, CA 93550  
Phone: (661) 492-7629  
[Wishonastar86@gmail.com](mailto:Wishonastar86@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS101801		HP 1467 14	No	1	292.99	292.99
Student: Serenity Juarez - Gr. 8						Subtotal:	292.99
						Tax:	24.17
						Shipping:	25.00
						Order Total:	342.16

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)**

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

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 = 317.16 (292.99 subtotal, 24.17 tax)  
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