

**Purchase Order No.** 48182162  
**Purchase Order Date:** 09-13-2023  
**Teacher:** Vicki McClure -



48182162



**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:**  
Ulu Tela  
19003 Wadley Ave  
Carson, CA 90746  
Phone: (714) 902-5911  
[masitalo.adrienne@gmail.com](mailto:masitalo.adrienne@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	6L6B7UAR#ABA		HP 15-dy0000 15-dy0700tg 15.6 (Quote #MTS101741)	No	1	528.92	528.92
Student: Ulu Tela - Gr. tk						Subtotal:	528.92
						Tax:	43.64
						Shipping:	25.00
						Order Total:	597.56

**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).

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SACS total = 572.56 (528.92 subtotal, 43.64 tax)  
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