

Purchase Order No. 410472488
Purchase Order Date: 02-12-2025
Teacher: Suncoast Educational Materials - Suncoast Prep Academy



410472488



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:
Lindsey Hawk
2134 SAN ANTONIO DR
CORONA, CA 92882
Phone: 714-310-2213
windi@suncoastprep.org

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7P3B6UT#ABA		HP ProBook 455 G10 15.6	No	1	749.00	749.00
2	Warranty+		Warranty+ for Windows Products 2-year.Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Lindsey Hawk - Gr. emr						Subtotal:	848.00
						Tax:	58.05
						Shipping:	25.00
						Order Total:	931.05

Special Instructions:

SHIP TO:
Lindsey Hawk
2134 SAN ANTONIO DR
CORONA, CA 92882

Quote #: MTS105198

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 906.05 (848.00 subtotal, 58.05 tax)
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