

Purchase Order No. 410348410
Purchase Order Date: 12-17-2024
Teacher: Suncoast Educational Materials -



410348410



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:
Elena Rodriguez
24846 Walnut St.
Apt. 101
Newhall, CA 91321
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	Windows Warranty+		Warranty+ for Windows Products 2-year. Includes accidental damage coverage.	No	1	99.00	99.00
Student: Elena Rodriguez - Gr. emr						Subtotal:	848.00
						Tax:	58.05
						Shipping:	25.00
						Order Total:	931.05

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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