

**Purchase Order No.** 410178215  
**Purchase Order Date:** 09-05-2024  
**Teacher:** Melinda Martin -



410178215



**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:**  
Brynnly Whaley  
41665 Johnston Ave  
Hemet, CA 92544  
Phone: (831) 2910855  
[missalovescoffee@gmail.com](mailto:missalovescoffee@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7H3D6UA#ABA		HP 15-FC 15.6	No	1	559.00	559.00
2	N/A		Warranty+ for Windows Products 2-year.Includes accidental damage coverage.	No	1	99.00	99.00
Student: Brynnly Whaley - Gr. 1						Subtotal:	658.00
						Tax:	54.29
						Shipping:	25.00
						Order Total:	737.29

**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 = 712.29 (658.00 subtotal, 54.29 tax)  
Purchase Order No. 410178215  
Purchase Order Date: 09-05-2024