

Purchase Order No. 410179544
Purchase Order Date: 09-05-2024
Teacher: Patricia Abegunde -



410179544



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:
Luna Torres
4172 N Sunset St
Orange, CA 92865
Phone: (714) 420-6332
Delilah_suarez@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	6L6B7UA#ABA		HP 15-DY 15.6	No	1	249.00	249.00
2	Warranty+		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	Yes	1	99.00	99.00
Student: Luna Torres - Gr. k						Subtotal:	348.00
						Tax:	28.71
						Shipping:	25.00
						Order Total:	401.71

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 = 376.71 (348.00 subtotal, 28.71 tax)
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