

Purchase Order No. 410178208
Purchase Order Date: 09-05-2024
Teacher: Melinda Martin -



410178208



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:
William Whaley
41665 Johnston Ave
Hemet, CA 92544
Phone: (831) 2910855
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: William Whaley - Gr. 2						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

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 = 712.29 (658.00 subtotal, 54.29 tax)
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