

**Purchase Order No.** 410246635  
**Purchase Order Date:** 10-15-2024  
**Teacher:** Karissa Hyross -



410246635



**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:**  
Annealea Perez  
39058 Bottlebrush Street  
Palmdale, CA 93551  
Phone: (714) 381-1915  
[Balo\\_236@yahoo.com](mailto:Balo_236@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7H3D6UA#ABA		HP 15-FC 15.6	No	1	559.00	559.00
2	Warranty +		Warranty+ for Windows Products 2-year.Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Annealea Perez - Gr. 8						Subtotal:	658.00
						Tax:	60.87
						Shipping:	25.00
						Order Total:	743.87

**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 = 718.87 (658.00 subtotal, 60.87 tax)  
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