

**Purchase Order No.** 410331382  
**Purchase Order Date:** 12-11-2024  
**Teacher:** Luis Garcia -



410331382



**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:**  
Millie Chavez  
853 Deerfield Ct  
Oceanside, CA 92058  
Phone: (714) 948-0383  
[jaimeweyler@gmail.com](mailto:jaimeweyler@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7H279UAR#ABA - R		HP 15-d3000 15-dy3001ds 15.6	No	1	229.00	229.00
2	Warranty+		Warranty+ for Windows Products 2-year. Includes accidental damage coverage.	No	1	99.00	99.00
Student: Millie Chavez - Gr. 11						Subtotal:	328.00
						Tax:	17.75
						Shipping:	25.00
						Order Total:	370.75

**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 = 345.75 (328.00 subtotal, 17.75 tax)  
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