

**Purchase Order No.** 410279742  
**Purchase Order Date:** 11-12-2024  
**Teacher:** Heather Palatucci -



410279742



**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:**  
Jordan Williams  
6152 Stanton Ave #C208  
Buena Park, CA 90621  
Phone: (562) 458-1685  
[h.williams522@yahoo.com](mailto:h.williams522@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	Windows Warranty+		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	Yes	1	99.00	99.00
Student: Jordan Williams - Gr. 2						Subtotal:	348.00
						Tax:	32.19
						Shipping:	25.00
						Order Total:	405.19

**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 = 380.19 (348.00 subtotal, 32.19 tax)  
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