

Purchase Order No. 410400303
Purchase Order Date: 01-15-2025
Teacher: Patricia Abegunde -



410400303



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:
Elysia Mejia-Guerrero
465 West Clemmens Lane, 27
Fallbrook, CA 92028
Phone: (760) 300-9179
daliamejia91@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	8R072UA#ABA		HP 14A-NA0 14 - #MTS104963	No	1	229.00	229.00
2	Warranty+		Warranty+ for Chrome 2-year	Yes	1	29.00	29.00
Student: Elysia Mejia-Guerrero - Gr. 4						Subtotal:	258.00
						Tax:	23.87
						Shipping:	25.00
						Order Total:	306.87

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 = 281.87 (258.00 subtotal, 23.87 tax)
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