

**Purchase Order No.** 48237650  
**Purchase Order Date:** 10-19-2023  
**Teacher:** Gretchen Bozanic -



48237650



**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:**  
Azure McCurdy  
17145 Septo St.  
Northridge, CA 91325  
Phone: (707) 872-7423  
[wehomeschoolhappily@gmail.com](mailto:wehomeschoolhappily@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	21JR001QUS		Lenovo ThinkPad E14 Gen 5 21JR001QUS14	No	1	877.17	877.17
Student: Azure McCurdy - Gr. 11						Subtotal:	877.17
						Tax:	0.00
						Shipping:	0.00
						Order Total:	877.17

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)**

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

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 = 877.17 (877.17 subtotal, 0.00 tax)  
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