

**Purchase Order No.** 48571795  
**Purchase Order Date:** 05-14-2024  
**Teacher:** Annette Holbrook -



48571795



**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:**  
Delilah Neal  
1274 Riverview drive  
Fallbrook, CA 92028  
Phone: (951) 760-3060  
[brandi80198@gmail.com](mailto:brandi80198@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103302		Microsoft Surface Laptop Go 3 12.4	No	1	745.00	745.00
2	N/A		Warranty	Yes	1	99.00	99.00
Student: Delilah Neal - Gr. 11						Subtotal:	844.00
						Tax:	69.63
						Shipping:	25.00
						Order Total:	938.63

**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 = 913.63 (844.00 subtotal, 69.63 tax)  
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