

Purchase Order No. 410604141
Purchase Order Date: 05-19-2025
Teacher: Luis Garcia -



410604141



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

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	78G37AV I5/16/512 /TOUCH/FOGBLUE		HP Pavilion 15T-EG300 15" Touchscreen Notebook Intel Core i5-1335U 16GB RAM 512GB SSD Windows 11 Home - Fog Blue	No	1	649.00	649.00
2	Quote: MTQ106076		2 Year Warranty	Yes	1	99.00	99.00
Student: Millie Chavez - Gr. 11						Subtotal:	748.00
						Tax:	50.30
						Shipping:	25.00
						Order Total:	823.30

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 = 798.30 (748.00 subtotal, 50.30 tax)
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