

Purchase Order No. 410586667
Purchase Order Date: 04-14-2025
Teacher: Janice Harris-Dreyer -



410586667



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:
Anne Sharp
2191 Ranchwood Pl
Riverside, CA 92506
Phone: (734) 277-4689
robynsharp80@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	B5JK0UT#ABA		HP Fortis G1m 11.6" Touchscreen Rugged Clamshell Chromebook - HD HD - Octa-core	No	1	319.00	319.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	39.00	39.00
Student: Anne Sharp - Gr. 3						Subtotal:	358.00
						Tax:	24.72
						Shipping:	25.00
						Order Total:	407.72

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 = 382.72 (358.00 subtotal, 24.72 tax)
Purchase Order No. **410586667**
Purchase Order Date: 04-14-2025