

**Purchase Order No.** 410476955  
**Purchase Order Date:** 02-14-2025  
**Teacher:** Josefina Pham -



410476955



**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:**  
Harrison Christy  
66 Amy Way  
Ladera Ranch, CA 92694  
Phone: (714) 873-6951  
[ivy.christy@icloud.com](mailto:ivy.christy@icloud.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	9R3B5UT#ABA		HP Fortis G10 11" Touchscreen Chromebook	No	1	419.00	419.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: Harrison Christy - Gr. k						Subtotal:	448.00
						Tax:	41.44
						Shipping:	25.00
						Order Total:	514.44

**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 = 489.44 (448.00 subtotal, 41.44 tax)  
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