

Purchase Order No. 410482220
Purchase Order Date: 02-18-2025
Teacher: Suncoast Educational Materials -



410482220



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:
Fawn Bain
16545 Seneca Rd.
Apt 32
Victorville, CA 92395
Phone: 714-310-2213
windi@suncoastprep.org

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7P3B6UT#ABA		HP ProBook 455 G10 15.6	No	1	749.00	749.00
2	Warranty+		Warranty+ for Windows Products 2-year.Includes accidental damage coverage.	No	1	99.00	99.00
Student: Fawn Bain - Gr. emr						Subtotal:	848.00
						Tax:	58.05
						Shipping:	25.00
						Order Total:	931.05

Special Instructions:

Quote#: MTS105228
Ship to:
Fawn Bain
16545 Seneca Rd. Apt 32
Victorville, CA 92395

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 = 906.05 (848.00 subtotal, 58.05 tax)
Purchase Order No. **410482220**
Purchase Order Date: 02-18-2025