

Purchase Order No. 410229062
Purchase Order Date: 10-02-2024
Teacher: Melissa Lucht -



410229062



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:
Colton Gill
31085 Flossie Way
Winchester, CA 92596
Phone: (951) 310-2435
heatherrickman30@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	3V262UT#ABA		HP 14 G7 14" Chromebook	No	1	378.00	378.00
Student: Colton Gill - Gr. 4						Subtotal:	378.00
						Tax:	34.97
						Shipping:	25.00
						Order Total:	437.97

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 = 412.97 (378.00 subtotal, 34.97 tax)
Purchase Order No. **410229062**
Purchase Order Date: 10-02-2024