

**Purchase Order No.** 48447879  
**Purchase Order Date:** 02-13-2024  
**Teacher:** Mary Lunetto -



48447879



**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:**  
Alexis Higginbotham  
107 S Delano St Apt 2  
Anaheim, CA 92804  
Phone: (714) 588-9116  
Ronik2699@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: 50V75UA#ABA		HP 15-DY 15.6" Touchscreen Notebook 8GB RAM 256GB SSD Silver Quote #MTS102494 #	No	1	499.00	499.00
2	N/A		Warranty + for Windows products 2 yr	Yes	1	99.00	99.00
Student: Alexis Higginbotham - Gr. 10						Subtotal:	598.00
						Tax:	49.34
						Shipping:	25.00
						Order Total:	672.34

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT**  
invoices@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 = 647.34 (598.00 subtotal, 49.34 tax)  
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