

**Purchase Order No.** 410482754  
**Purchase Order Date:** 02-19-2025  
**Teacher:** Melissa Lee -



410482754



**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:**  
Savannah Hoover  
3137 N Studebaker Rd  
Long Beach, CA 90808  
Phone: (562) 335-0421  
[tohaveandtohoover@gmail.com](mailto:tohaveandtohoover@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS105233		HP Envy x360 14-ES1023 2-IN-1 Core™ 7 150U 512GB SSD 16GB 14	No	1	799.00	799.00
2	Windows Warranty+		Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00
Student: Savannah Hoover - Gr. 1						Subtotal:	898.00
						Tax:	83.07
						Shipping:	25.00
						Order Total:	1006.07

**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 = 981.07 (898.00 subtotal, 83.07 tax)  
Purchase Order No. **410482754**  
Purchase Order Date: 02-19-2025