

Purchase Order No. 410449521
Purchase Order Date: 02-03-2025
Teacher: Lucinda Mehaffie -



410449521



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:
 Grant Zaccaro
 23011 Bouquet Canyon
 Mission Viejo, CA 92692
 Phone: (949) 351-2239
 Mjzaccaro1@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	05TGT 3110 / NRCK2 / 9X5RR / 01H8Y / GWRRP / 7HN2N / TJ37H / DYMW4 / DXW42		Dell 3110 11	No	1	329.00	329.00
2	warranty		warranty	No	1	99.00	99.00
Student: Grant Zaccaro - Gr. k						Subtotal:	428.00
						Tax:	39.59
						Shipping:	25.00
						Order Total:	492.59

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 = 467.59 (428.00 subtotal, 39.59 tax)
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