

Purchase Order No. 410574492
Purchase Order Date: 04-04-2025
Teacher: Suncoast Educational Materials -



410574492



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:
 Suncoast Prep Academy Ryan Sahyoun
 3857 Birch St. #297
 Newport Beach, CA 92660
 Phone: 714-310-2213
 windi@suncoastprep.org

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	1N091UA#ABA		HP 11A-NB0013 11	No	25	149.00	3725.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	25	39.00	975.00
Student: Suncoast Prep Academy Ryan Sahyoun - Gr. emr						Subtotal:	4700.00
						Tax:	288.69
						Shipping:	25.00
						Order Total:	5013.69

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.

Windi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 4988.69 (4700.00 subtotal, 288.69 tax)
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