

Purchase Order No. 410517559
Purchase Order Date: 03-06-2025
Teacher: Catherine Lambert -



410517559



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:
Evan Gonzalez-Roblero
1074 5th st
Ramona, CA 92065
Phone: (760) 315-6230
Lesliero0211@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	9E918AT#ABA		HP ProBook 450 G10 15.6	No	1	819.00	819.00
2	Windows Warranty+		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	Yes	1	99.00	99.00
Student: Evan Gonzalez-Roblero - Gr. 5						Subtotal:	918.00
						Tax:	84.92
						Shipping:	25.00
						Order Total:	1027.92

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 = 1002.92 (918.00 subtotal, 84.92 tax)
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