

**Purchase Order No.** 410517560  
**Purchase Order Date:** 03-06-2025  
**Teacher:** Catherine Lambert -



410517560



**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:**  
 Leila 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: Leila Gonzalez-Roblero - Gr. 2						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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