

Purchase Order No. 410425731
Purchase Order Date: 01-24-2025
Teacher: Cheryl Wolff -



410425731



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:
 Jamail Coleman
 31535 Lindero Canyon Road Unit 15
 Westlake Village, CA 91361
 Phone: (805) 915-9280
 aletheaselihome@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	82XF001TUS		Lenovo IdeaPad Slim 5 16 Quote MTS 105059	No	1	799.00	799.00
2	Warranty		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	Yes	1	99.00	99.00
3	Sales Tax		CA Sales Tax	Yes	1	61.92	61.92
Student: Jamail Coleman - Gr. 4						Subtotal:	959.92
						Tax:	0.00
						Shipping:	25.00
						Order Total:	984.92

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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 959.92 (959.92 subtotal, 0.00 tax)
 Purchase Order No. **410425731**
 Purchase Order Date: 01-24-2025