

Purchase Order No. 410551080
Purchase Order Date: 03-21-2025
Teacher: Melissa Lee -



410551080



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:
Sarah Strand
10 Mondrian
Aliso Viejo, CA 92656
Phone: (949) 207-6507
michele22730@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7L2Z9UT#ABA		HP Pro x360 Fortis 11 G3 11 Touchscreen Chromebook 4GB RAM 32GB eMMC AUE June 2031	No	1	269.00	269.00
2	MTS105451		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	39.00	39.00
Student: Sarah Strand - Gr. 10						Subtotal:	308.00
						Tax:	28.49
						Shipping:	25.00
						Order Total:	361.49

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 = 336.49 (308.00 subtotal, 28.49 tax)
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