

**Purchase Order No.** 410258007  
**Purchase Order Date:** 10-22-2024  
**Teacher:** Bethany Ewers -



410258007



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
David Martin  
12284 Mirado Ave  
Grand Terrace, CA 92313  
Phone: (909) 633-7797  
[myramartin92@icloud.com](mailto:myramartin92@icloud.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	ZGV-00001		Microsoft SurfaceLaptop 7 13.8	No	1	1099.99	1099.99
2	Warranty+		Warranty	No	1	99.00	99.00
Student: David Martin - Gr. tk						Subtotal:	1198.99
						Tax:	85.25
						Shipping:	25.00
						Order Total:	1309.24

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 1284.24 (1198.99 subtotal, 85.25 tax)  
Purchase Order No. **410258007**  
Purchase Order Date: 10-22-2024