

**Purchase Order No.** 48371021  
**Purchase Order Date:** 01-11-2024  
**Teacher:** Melinda Martin -



48371021



**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:**  
Ava Reyes  
622 Faith circle  
Beaumont, CA 92223  
Phone: (941) 214-9537  
[Faithcirclehomeschool@gmail.com](mailto:Faithcirclehomeschool@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.AZCAA.001		chromebook computer + warranty	No	1	468.00	468.00
Student: Ava Reyes - Gr. 2						Subtotal:	468.00
						Tax:	38.61
						Shipping:	25.00
						Order Total:	531.61

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@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 = 506.61 (468.00 subtotal, 38.61 tax)  
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