

**Purchase Order No.** 48222974  
**Purchase Order Date:** 10-06-2023  
**Teacher:** Kate Smith -



48222974



**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:**  
Noor Alagha  
656 Wilmington DR  
Chula Vista, CA 91914  
Phone: (619) 530-9214  
[lulu-agma@hotmail.com](mailto:lulu-agma@hotmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	6L6B7UA#ABA		HP 15-DY 15.6	No	1	365.00	365.00
2	Windows Warranty+		Warranty+ for Windows Products 2-year.Includes accidental damage coverage. Seeterms and conditions for details.	No	1	99.00	99.00
Student: Noor Alagha - Gr. 9						Subtotal:	464.00
						Tax:	38.28
						Shipping:	25.00
						Order Total:	527.28

**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 tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

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 = 502.28 (464.00 subtotal, 38.28 tax)  
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