

Purchase Order No. 410442399
Purchase Order Date: 01-31-2025
Teacher: Nancy Major -



410442399



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:
Ellerbrook Schmitz
3115 Martingale Drive
Rancho Palos Verdes, CA 90275
Phone: (310) 600-9441
aimee.schmitz@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	A42MNUA#ABA		HP Pavilion 16	No	1	899.00	899.00
2	warranty		warranty	No	1	99.00	99.00
Student: Ellerbrook Schmitz - Gr. 9						Subtotal:	998.00
						Tax:	92.32
						Shipping:	25.00
						Order Total:	1115.32

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 = 1090.32 (998.00 subtotal, 92.32 tax)
Purchase Order No. **410442399**
Purchase Order Date: 01-31-2025