

Purchase Order No. 410496340
Purchase Order Date: 02-25-2025
Teacher: Melissa Lucht -



410496340



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:
Lincoln Guedea
29385 Lake Hills Dr
Menifee, CA 92585
Phone: (951) 440-9888
Alexusguedea13@outlook.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	A1WS4UAR#ABA-R		HP 14A-NF 14refurbished HP14A Touchscreen	No	1	199.00	199.00
3	warranty +		Warranty+ for Chrome 2-year. Includesaccidental damage coverage.	Yes	1	29.00	29.00
4	CA Sales Tax		Sales tax	Yes	1	15.42	15.42

Student: Lincoln Guedea - Gr. 1

Subtotal:	243.42
Tax:	22.52
Shipping:	25.00
Order Total:	290.94

Special Instructions:

approved by Amber

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 = 265.94 (243.42 subtotal, 22.52 tax)
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