

**Purchase Order No.** 410036107  
**Purchase Order Date:** 08-07-2024  
**Teacher:** Aaron Holbrook -



410036107



**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:**  
Destiny Juarez  
38272 11th St E, Apt. 124  
Palmdale, CA 93550  
Phone: (661) 492-7629  
[Wishonastar86@gmail.com](mailto:Wishonastar86@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103997		Lenovo 100e 4th Gen 11	No	1	314.00	314.00
2	MTS103997		Warranty+ for Chrome 2-year. Includes accidental damage coverage.	Yes	1	29.00	29.00
Student: Destiny Juarez - Gr. 4						Subtotal:	343.00
						Tax:	28.30
						Shipping:	25.00
						Order Total:	396.30

**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 = 371.30 (343.00 subtotal, 28.30 tax)  
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