

**Purchase Order No.** 410141159  
**Purchase Order Date:** 08-27-2024  
**Teacher:** Brandon Kaan -



410141159



**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:**  
Matthew Vargas  
2641 E Park Ln Apt A  
Anaheim, CA 92806  
Phone: (657) 262-9637  
[erika91vargas@gmail.com](mailto:erika91vargas@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	81QB000MUS-R		Lenovo 100e 2nd Gen 11	No	1	119.00	119.00
2	Warrant+		Warranty+ for 2 years	Yes	1	29.00	29.00
Student: Matthew Vargas - Gr. k						Subtotal:	148.00
						Tax:	9.22
						Shipping:	25.00
						Order Total:	182.22

**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 = 157.22 (148.00 subtotal, 9.22 tax)  
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