

**Purchase Order No.** 48253957  
**Purchase Order Date:** 11-02-2023  
**Teacher:** Mary Lunetto -



48253957



**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:**  
Noelle Felarca  
5613 Hayter Ave  
Lakewood, CA 90712  
Phone: (714) 376-9571  
[raspberryslinger@aol.com](mailto:raspberryslinger@aol.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: NX.KCZAA.001		Acer 511 C736T 11	No	1	399.00	399.00
2	NA		Warranty+ for Chromebook 4yr Quote #MTS102014	Yes	1	99.00	99.00
Student: Noelle Felarca - Gr. tk						Subtotal:	498.00
						Tax:	41.09
						Shipping:	25.00
						Order Total:	564.09

**Special Instructions:**

**REPROCESSED PO TO ADD THE SHIPPING BACK IN, PER VENDOR'S REQUEST.**

**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 = 539.09 (498.00 subtotal, 41.09 tax)  
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