

**Purchase Order No.** 48489429  
**Purchase Order Date:** 03-05-2024  
**Teacher:** Suncoast Educational Materials -



48489429



**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:**  
 Suncoast Educational Materials  
 3857 Birch St. #297  
 Newport Beach, CA 92660  
 Phone: 714-310-2213  
 windi@suncoastprep.org

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.HKBAA.004		Acer CB315-3H 15	No	20	169.80	3396.00
2	Chrome Enterprise Upgrade EDU		Google Chrome OS Management ServiceOnly for EDU, perpetual license term; 60month support term.	Yes	20	37.99	759.80
3	Warranty+		Warranty+ for Chrome 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	20	29.00	580.00
4	WG CB		White Glove Service for Chromebooks1.Google Chrome Management Enrollmentinto your existing Google Admin Account(licenses sold separately)2. Wifi Network	Yes	20	0.00	0.00

Student: Suncoast Educational Materials - Gr. emr	Subtotal:	4735.80
	Tax:	263.19
	Shipping:	0.00
	Order Total:	4998.99

**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.

*Windi Eklund*

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 4998.99 (4735.80 subtotal, 263.19 tax)  
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