

Purchase Order No. 410039104
Purchase Order Date: 08-07-2024
Teacher: Mayli Levin -



410039104



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:
Claire Force
6229 Del Amo Blvd
Lakewood, CA 90713
Phone: (310) 343-0053
Jodyaforce@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7H3D6UA#ABA		HP 15-FC 15.6	No	1	559.00	559.00
2	4-Year Windows Warranty+		Warranty+ for Windows Products 4-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	199.00	199.00
Student: Claire Force - Gr. 3						Subtotal:	758.00
						Tax:	62.54
						Shipping:	25.00
						Order Total:	845.54

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 = 820.54 (758.00 subtotal, 62.54 tax)
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