

**Purchase Order No.** 410576800  
**Purchase Order Date:** 04-07-2025  
**Teacher:** Heidi Landgraf -



410576800



**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:**  
Molly MacPetrie  
44037 Eaglebluff ct  
Temecula, CA 92592  
Phone: (858) 722-3249  
[Macpetrie@sbcglobal.net](mailto:Macpetrie@sbcglobal.net)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	83G80002US		Lenovo 100e 4th Gen 11" Chromebook	No	1	289.00	289.00
2	Warranty+		2 Year Warranty	Yes	1	39.00	39.00
Student: Molly MacPetrie - Gr. 1						Subtotal:	328.00
						Tax:	31.98
						Shipping:	25.00
						Order Total:	384.98

**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 = 359.98 (328.00 subtotal, 31.98 tax)  
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