

Purchase Order No. 48546567
Purchase Order Date: 04-05-2024
Teacher: Stacy Zelenski -



48546567



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:
Eliza Taddeo
12760 Newport Ave Apt A
Tustin, CA 92780
Phone: (714) 944-9566
freedom.1234.gt@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	822Q1UT#ABA		HP ProBook 440 G10 14 and 2 year warranty	No	1	748.00	748.00
Student: Eliza Taddeo - Gr. 10						Subtotal:	748.00
						Tax:	61.71
						Shipping:	25.00
						Order Total:	834.71

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 = 809.71 (748.00 subtotal, 61.71 tax)
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