

**Purchase Order No.** 48561172  
**Purchase Order Date:** 04-19-2024  
**Teacher:** Mayli Levin -



48561172



**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:**  
Logan Hanna  
379 Newport Ave 301  
Long Beach, CA 90814  
Phone: (562) 844-5249  
[Hannahometime@yahoo.com](mailto:Hannahometime@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU F0G100QGUS		Lenovo IdeaCentre 3 24ALC6 F0G100QGUS Quote Number MTS102961 All-in-One Computer AMD Ryzen 3 7330U Quad-core (4 Core) 2.30 GHz - 8 GB RAM DDR4 SDRAM - 256	No	1	629.00	629.00
2	N/A Warranty+		Warranty+ for Windows Products 2-year. Quote Number MTS102961 Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00
Student: Logan Hanna - Gr. 7						Subtotal:	728.00
						Tax:	60.06
						Shipping:	25.00
						Order Total:	813.06

**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 = 788.06 (728.00 subtotal, 60.06 tax)  
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