

**Purchase Order No.** 410237934  
**Purchase Order Date:** 10-08-2024  
**Teacher:** Catherine Lambert -



410237934



**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:**  
Finnpatrick Kelly  
McAllister St.  
Riverside, CA 92503  
Phone: (951) 733-1437  
[pammysuek@gmail.com](mailto:pammysuek@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SM-X610NZAAXAR		Samsung Galaxy Tab S9 FE+ Tablet - 12.4	No	1	599.00	599.00
2	na		Warranty+ For Android2-year. Includes accidental damage coverage. See terms and conditions for details	Yes	1	99.00	99.00
Student: Finnpatrick Kelly - Gr. 9						Subtotal:	698.00
						Tax:	64.57
						Shipping:	25.00
						Order Total:	787.57

**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 = 762.57 (698.00 subtotal, 64.57 tax)  
Purchase Order No. 410237934  
Purchase Order Date: 10-08-2024