

Purchase Order No. 410495717
Purchase Order Date: 02-25-2025
Teacher: Catherine Lambert -



410495717



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:
Leia Jones
11801 Harwood Rd
Victorville, CA 92392
Phone: (442) 755-8705
jonesbrenda2629@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	Warranty+ Android		Warranty+ for Android 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00
Student: Leia Jones - Gr. 2						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

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 = 762.57 (698.00 subtotal, 64.57 tax)
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