

**Purchase Order No.** 410285052  
**Purchase Order Date:** 11-14-2024  
**Teacher:** Aaron Holbrook -



410285052



**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:**  
McCoy Tyer  
2450 Miller Valley Rd  
Pine Valley, CA 91962  
Phone: (619) 415-3512  
[jtyer450@yahoo.com](mailto:jtyer450@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS104743		Acer TravelMate Spin B3 11	No	1	429.00	429.00
2	MTS104743		Always On EVA Slim Chromebook Case w/Shoulder Strap, 11.6" f. Black Fabric NO Pouch(Compatible with 11.6	No	1	49.95	49.95
3	MTS104743		Warranty+ for Chrome 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	29.00	29.00
Student: McCoy Tyer - Gr. 3						Subtotal:	507.95
						Tax:	46.99
						Shipping:	25.00
						Order Total:	579.94

**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 = 554.94 (507.95 subtotal, 46.99 tax)  
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