

Purchase Order No. 410316034
Purchase Order Date: 12-05-2024
Teacher: Stacy Zelenski -



410316034



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:
Michael Levonyan
1925 Hilton Drive
Burbank, CA 91504
Phone: (818) 404-3466
arthurlevonyan@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	F0GJ00TTUS		Lenovo IdeaCentre 3 27	No	1	1139.99	1139.99
2	Windows Warranty		Warranty	No	1	88.35	88.35
Student: Michael Levonyan - Gr. 10						Subtotal:	1228.34
						Tax:	113.62
						Shipping:	25.00
						Order Total:	1366.96

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 = 1341.96 (1228.34 subtotal, 113.62 tax)
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