

Purchase Order No. 410477056
Purchase Order Date: 02-14-2025
Teacher: Annette Holbrook -



410477056



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:
Joel Caldito
36519 Brittany Ct.
Winchester, CA 92596
Phone: (510) 757-8093
atebacal@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS105206		Lenovo Slim 3 14" Chromebook MediaTek Kompanio 520 4GB RAM 64GB eMMC Storm Gray AUE June 2033 - Refurbished	No	1	249.00	249.00
2	N/A		Warranty	Yes	1	29.00	29.00
Student: Joel Caldito - Gr. 5						Subtotal:	278.00
						Tax:	25.72
						Shipping:	25.00
						Order Total:	328.72

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 = 303.72 (278.00 subtotal, 25.72 tax)
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