

**Purchase Order No.** 410600808  
**Purchase Order Date:** 05-09-2025  
**Teacher:** Julie Estrada -



410600808



**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:**  
Micah Salazar  
16302 E Leffingwell Rd  
Whittier, CA 90603  
Phone: (562) 842-5748  
[Salazar.homeschool6@gmail.com](mailto:Salazar.homeschool6@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	NX.KRMAA.001		Acer CB315-5HT 15	No	1	449.00	449.00
2	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage.	No	1	39.00	39.00
Student: Micah Salazar - Gr. 6						Subtotal:	488.00
						Tax:	34.80
						Shipping:	25.00
						Order Total:	547.80

**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 = 522.80 (488.00 subtotal, 34.80 tax)  
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