

**Purchase Order No.** 410604051  
**Purchase Order Date:** 05-19-2025  
**Teacher:** Catherine Lambert -



410604051



**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:**  
Levi Campos  
28819 Brahms Lane  
Moreno Valley, CA 92555  
Phone: (951) 203-1808  
[amandacmps@yahoo.com](mailto:amandacmps@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	83CR0016US		Lenovo V15 G4 15.6 Notebook New 8 GB RAM 256 GB SSD Window Pro 11	No	1	699.00	699.00
2	Warramtu		Warranty+ for windows products 2 year	Yes	1	99.00	99.00
Student: Levi Campos - Gr. 5						Subtotal:	798.00
						Tax:	54.17
						Shipping:	25.00
						Order Total:	877.17

**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 = 852.17 (798.00 subtotal, 54.17 tax)  
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