

**Purchase Order No.** 410593190  
**Purchase Order Date:** 04-25-2025  
**Teacher:** Mary Lunetto -



410593190



**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:**  
Aiden Jacobs  
1457 Aster Place  
Beaumont, CA 92223-2027  
Phone: (951) 295-7211  
cjacobs71@verizon.net

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	7NV95UA#ABA		HP x360 14B-CA 2-in-1 14" Touchscreen Chromebook new 4GB ram / 32 GB eMMC.Quote MTS105824	No	1	299.00	299.00
2	N/A		4 yr warranty forHP x360 14B-CA 2-in-1 14" Touchscreen Chromebook new 4GB ram / 32 GB eMMC.Quote MTS105824	Yes	1	79.99	79.99
Student: Aiden Jacobs - Gr. 7						Subtotal:	378.99
						Tax:	36.95
						Shipping:	25.00
						Order Total:	440.94

**Special Instructions:**

**Pending Technology Agreement: I will send an update when the order is ready to be processed**

**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 = 415.94 (378.99 subtotal, 36.95 tax)  
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