

**Purchase Order No.** 410598138  
**Purchase Order Date:** 05-05-2025  
**Teacher:** Melissa Lucht -



410598138



**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:**  
Jakob Velarde  
1028 CAMINO DEL CERRITOS  
SAN DIMAS, CA 91773  
Phone: (626) 320-9216  
[melissavelarde00@gmail.com](mailto:melissavelarde00@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	6L6B7UA#ABA		HP 15-DY 15.6	No	1	249.00	249.00
3	Windows Warranty+		Warranty+ for Windows Products 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	99.00	99.00
Student: Jakob Velarde - Gr. 5						Subtotal:	348.00
						Tax:	19.30
						Shipping:	25.00
						Order Total:	392.30

**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 = 367.30 (348.00 subtotal, 19.30 tax)  
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