

Purchase Order No. 410603547
Purchase Order Date: 05-16-2025
Teacher: Terri Reyes -



410603547



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:
Peter Sywulka
12518 1/2 McGee Dr
Whittier, CA 90606
Phone: (805) 886-7007
Asywulka@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	L510KA-PS04-W		ASUS VivoBook Go 15	No	1	369.00	369.00
6	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: Peter Sywulka - Gr. 1						Subtotal:	468.00
						Tax:	45.63
						Shipping:	25.00
						Order Total:	538.63

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 = 513.63 (468.00 subtotal, 45.63 tax)
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