

Purchase Order No. 48407597
Purchase Order Date: 01-25-2024
Teacher: Bethany Ewers -



48407597



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:
Beatrice Ewers
7742 Alhambra Dr.
Huntington Beach, CA 92647
Phone: (714) 612-1126
bewers13@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MWTJ2LL/A 2nd Stock		MacBook Air 13-inch Retina 2020 8GB RAM 1 512GB SSD 2nd Stock	No	1	899.00	899.00
2	Warranty+		Warranty+ for Mac 4-year. Includes 1 accidental damage coverage. See terms and conditions for details.	Yes	1	199.00	199.00
Student: Beatrice Ewers - Gr. 7						Subtotal:	1098.00
						Tax:	69.67
						Shipping:	25.00
						Order Total:	1192.67

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 1237.34 (1167.67 subtotal, 69.67 tax)
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