

**Purchase Order No.** 48407168  
**Purchase Order Date:** 01-25-2024  
**Teacher:** Danielle Horvath -



48407168



**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:**  
Christian Benavides  
1363 Bluebird Street  
El Cajon, CA 92020  
Phone: (347) 701-8567  
[ERINM125@GMAIL.COM](mailto:ERINM125@GMAIL.COM)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	n/a		Cushy Case for iPad 10.2	No	1	35.00	35.00
Student: Christian Benavides - Gr. tk						Subtotal:	35.00
						Tax:	2.89
						Shipping:	25.00
						Order Total:	62.89

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 37.89 (35.00 subtotal, 2.89 tax)  
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