

Purchase Order No. 48407154
Purchase Order Date: 01-25-2024
Teacher: Danielle Horvath -



48407154



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:
Bryson Benavides
1363 Bluebird Street
El Cajon, CA 92020
Phone: (347) 701-8567
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: Bryson Benavides - Gr. 1						Subtotal:	35.00
						Tax:	2.89
						Shipping:	0.00
						Order Total:	37.89

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 = 37.89 (35.00 subtotal, 2.89 tax)
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