

**Purchase Order No.** 410139038  
**Purchase Order Date:** 08-26-2024  
**Teacher:** Josefina Pham -



410139038



**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:**  
Chiara Larkin  
1007 Skipjack Ln  
Oceanside, CA 92058  
Phone: (831) 264-3771  
[Montereymom@me.com](mailto:Montereymom@me.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MQD32LL/A-C		MacBook Air 13-inch 1.8Ghz 8GB RAM /128GB SSD Second Stock	No	1	299.00	299.00
2	n/a		2 Year Warranty	Yes	1	99.00	99.00
Student: Chiara Larkin - Gr. k						Subtotal:	398.00
						Tax:	32.84
						Shipping:	25.00
						Order Total:	455.84

**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 = 430.84 (398.00 subtotal, 32.84 tax)  
Purchase Order No. **410139038**  
Purchase Order Date: 08-26-2024