

Purchase Order No. 410092682
Purchase Order Date: 08-16-2024
Teacher: Luke Gocke -



410092682



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:
Kendal Carter
39267 Cardiff Ave
Murrieta, CA 92563
Phone: (760) 877-5101
Kcarterx5@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A-C		MacBook Pro 13-Inch 2020 8GB RAM /256GB SSD / Touchbar Second Stock Qoute #MTS104086	Yes	1	649.00	649.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details. Qoute #MTS104086	No	1	99.00	99.00

Student: Kendal Carter - Gr. 11

Subtotal:	748.00
Tax:	61.71
Shipping:	25.00
Order Total:	834.71

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 = 809.71 (748.00 subtotal, 61.71 tax)
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