

**Purchase Order No.** 48571361  
**Purchase Order Date:** 05-13-2024  
**Teacher:** Bethany Ewers -



48571361



**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:**  
Elanor Ewers  
7742 Alhambra Dr  
Huntington Beach, CA 92647  
Phone: (714) 612-1126  
[bewers13@gmail.com](mailto:bewers13@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MWTJ2LL/A 2nd Stock		MacBook Air 13-inch Retina 2020 8GB RAM256GB SSD 2nd Stock	No	1	799.00	799.00
3	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00
Student: Elanor Ewers - Gr. 5						Subtotal:	898.00
						Tax:	61.92
						Shipping:	25.00
						Order Total:	984.92

**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).

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SACS total = 1021.84 (959.92 subtotal, 61.92 tax)  
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