

**Purchase Order No.** 410554644  
**Purchase Order Date:** 03-25-2025  
**Teacher:** Gretchen Bozanic -



410554644



**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:**  
Cheyenne Kai  
24203 Virtuoso  
Irvine, CA 92620  
Phone: (949) 237-3120  
[kai.jilleliza@gmail.com](mailto:kai.jilleliza@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MRXV3LL/A		MacBook Air 13-inch "M3"	No	1	829.00	829.00
2	Warranty		Warranty+ for Mac 2-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	99.00	99.00
Student: Cheyenne Kai - Gr. 12						Subtotal:	928.00
						Tax:	85.84
						Shipping:	25.00
						Order Total:	1038.84

**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).

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SACS total = 1013.84 (928.00 subtotal, 85.84 tax)  
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