

Purchase Order No. 48570362
Purchase Order Date: 05-10-2024
Teacher: Kate Smith -



48570362



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:
 Haizel Torres
 2680 Delta Ave
 Long Beach, CA 90810
 Phone: (562) 481-4754
 Torresabigail189@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A 2nd Stock		32GB iPad 8 2nd Stock	No	1	209.00	209.00
2	Warranty+		Warranty+ for iPad 3-year. Includesaccidental damage coverage.	Yes	1	99.00	99.00
Student: Haizel Torres - Gr. 3						Subtotal:	308.00
						Tax:	25.41
						Shipping:	25.00
						Order Total:	358.41

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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 333.41 (308.00 subtotal, 25.41 tax)
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