

Purchase Order No. 48571652
Purchase Order Date: 05-13-2024
Teacher: Rachel Kennerson -



48571652



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:
Mileena Moreno-Andersen
310 Town Center Parkway, 1105
Santee, CA 92071
Phone: (619) 597-9767
mariaasoniamoreno@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MU8F2AM/A		Apple Pencil 2nd Gen - ON HOLD	No	1	129.00	129.00
2	MM9C3LL/A-B		Apple iPad Air 5th Gen + 2-year warranty for iPad (\$49)	No	1	708.00	708.00
Student: Mileena Moreno-Andersen - Gr. 6						Subtotal:	837.00
						Tax:	69.05
						Shipping:	25.00
						Order Total:	931.05

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 = 906.05 (837.00 subtotal, 69.05 tax)
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