

**Purchase Order No.** 410358035  
**Purchase Order Date:** 12-19-2024  
**Teacher:** Mayli Levin -



410358035



**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:**  
Logan Hanna  
379 Newport Ave 301  
Long Beach, CA 90814  
Phone: (909) 261-9666  
[Hannahometime@yahoo.com](mailto:Hannahometime@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MHQU3LL/A		Apple iPad Pro 11	No	1	699.00	699.00
2	Warranty+		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
Student: Logan Hanna - Gr. 8						Subtotal:	748.00
						Tax:	69.19
						Shipping:	25.00
						Order Total:	842.19

**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).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 817.19 (748.00 subtotal, 69.19 tax)  
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