

Purchase Order No. 410334719
Purchase Order Date: 12-12-2024
Teacher: Dara Harper -



410334719



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:
Luna Thomasson Cintron
PO Box 3187
Big Bear City, CA 92314
Phone: (818) 522-0021
ticket2bfit@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A-B		MacBook Pro 13-Inch 2020 8GB RAM /256GB SSD / Touchbar First Stock-- including 2 year warranty, including \$25 shipping fee	No	1	699.00	699.00
2	Warranty+		Warranty+ for Mac 2-year	No	1	99.00	99.00
Student: Luna Thomasson Cintron - Gr. 1						Subtotal:	798.00
						Tax:	54.17
						Shipping:	25.00
						Order Total:	877.17

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 = 852.17 (798.00 subtotal, 54.17 tax)
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