

**Purchase Order No.** 48249764  
**Purchase Order Date:** 10-30-2023  
**Teacher:** Vicki McClure -



48249764



**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:**  
Jamail Coleman  
31535 Lindero Canyon Road Unit 15  
Westlake Village, CA 91361  
Phone: (805) 915-9280  
[aletheaselihome@gmail.com](mailto:aletheaselihome@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYLA2LL/A-C		Apple iPad 8th Gen, 32GB, 2nd Stock \$239 - 2 year warranty \$49	No	1	306.52	306.52
Student: Jamail Coleman - Gr. 3						Subtotal:	306.52
						Tax:	15.00
						Shipping:	25.00
						Order Total:	346.52

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@suncoastprep.org)**

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

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 = 321.52 (306.52 subtotal, 15.00 tax)  
Purchase Order No. **48249764**  
Purchase Order Date: 10-30-2023