

Purchase Order No. 48405395
Purchase Order Date: 01-25-2024
Teacher: Aaron Holbrook -



48405395



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:
MacKenzie Heyns
1509 Marble Way
Chula Vista, CA 91911
Phone: (408) 718-6945
roxmyb@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote # MTS102350		Apple iPad 10.2 and warranty	No	1	371.17	371.17
Student: MacKenzie Heyns - Gr. 4						Subtotal:	371.17
						Tax:	30.62
						Shipping:	25.00
						Order Total:	426.79

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 401.79 (371.17 subtotal, 30.62 tax)
Purchase Order No. **48405395**
Purchase Order Date: 01-25-2024