

Purchase Order No. 48158176
Purchase Order Date: 09-01-2023
Teacher: Rachelle Majors -



48158176



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone:
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:
Harley Alcaraz
Portulaca way
Buena Park, CA 90620
Phone: (714) 396-6477
harleyalcaraz714@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MUQW2LL/A 2nd Stock		iPad mini (5th generation) (Wi-Fi) 64GB 2nd Stock Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	371.17	371.17
Student: Harley Alcaraz - Gr. 1						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 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 401.79 (371.17 subtotal, 30.62 tax)
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