

Purchase Order No. 48191493
Purchase Order Date: 09-18-2023
Teacher: Luis Garcia -



48191493



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:
Jedidiah Hadi
3703 Driftwood Street
Chino Hills, CA 91709
Phone: (909) 438-0344
vonnnyk@hotmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPXQ2LL/A-8/500		MacBook Pro 13-Inch Mid-2017 8GB RAM500GB SSD 2.5GHz No Touchbar 2nd Stock (Quote provided, includes 2 yr warranty for \$99)	No	1	598.00	598.00
Student: Jedidiah Hadi - Gr. 5						Subtotal:	598.00
						Tax:	49.34
						Shipping:	25.00
						Order Total:	672.34

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 = 647.34 (598.00 subtotal, 49.34 tax)
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