

Purchase Order No. 48158178
Purchase Order Date: 09-01-2023
Teacher: Rachelle Majors -



48158178



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:
 Ryder Alcaraz
 8457 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: Ryder Alcaraz - Gr. k						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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 401.79 (371.17 subtotal, 30.62 tax)
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