

Purchase Order No. 48191508
Purchase Order Date: 09-18-2023
Teacher: Luis Garcia -



48191508



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

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2N3LL/A		256GB iPad 9th Gen Wi-Fi Only - \$49 added for 2 year warranty	No	1	478.00	478.00
Student: Nicole Hadi - Gr. 10						Subtotal:	478.00
						Tax:	39.44
						Shipping:	25.00
						Order Total:	542.44

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 = 517.44 (478.00 subtotal, 39.44 tax)
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