

**Purchase Order No.** 48565010  
**Purchase Order Date:** 04-29-2024  
**Teacher:** Annette Holbrook -



48565010



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Amara Wery  
17082 Goodeve Drive  
Poway, CA 92064  
Phone: (801) 604-5560  
[elissawery@gmail.com](mailto:elissawery@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103008		iMac 21.5" 4K 2019	No	1	799.00	799.00
2	N/A		Warranty	Yes	1	99.00	99.00
Student: Amara Wery - Gr. 7						Subtotal:	898.00
						Tax:	61.92
						Shipping:	49.00
						Order Total:	1008.92

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto:studentorders@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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 959.92 (898.00 subtotal, 61.92 tax)  
Purchase Order No. **48565010**  
Purchase Order Date: 04-29-2024