

Purchase Order No. 48225857
Purchase Order Date: 10-09-2023
Teacher: Mayli Levin -



48225857



Bill to:
 ATTN: Accounts Payable
 Suncoast Preparatory Academy
 3857 Birch St. #297
 Newport Beach, CA 92660
 Phone: 949-994-6724
 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:
 Parker Seals
 134 7th ST #4
 Seal Beach, CA 90740
 Phone: (562) 666-9329
 lindsayseals14@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU MYLD2LL/A		Quote #MTS101867 iPad (8th generation) (Wi-Fi) 128GB	No	1	359.00	359.00
2	N/A		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
Student: Parker Seals - Gr. 3						Subtotal:	408.00
						Tax:	33.66
						Shipping:	25.00
						Order Total:	466.66

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 = 441.66 (408.00 subtotal, 33.66 tax)
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