

**Purchase Order No.** 410334466  
**Purchase Order Date:** 12-12-2024  
**Teacher:** Mayli Levin -



410334466



**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:**  
Claire Force  
6229 Del Amo Blvd  
Lakewood, CA 90713  
Phone: (310) 343-0053  
[Jodyaforce@yahoo.com](mailto:Jodyaforce@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MUU32LL/A-A		iPad mini 5th Gen 256GB First Stock Quote # MTS104839	No	1	439.00	439.00
2	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Claire Force - Gr. 3						Subtotal:	488.00
						Tax:	45.14
						Shipping:	25.00
						Order Total:	558.14

**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 = 533.14 (488.00 subtotal, 45.14 tax)  
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