

Purchase Order No. 410178243
Purchase Order Date: 09-05-2024
Teacher: Melinda Martin -



410178243



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:
Callum Whaley
41665 Johnston Ave
Hemet, CA 92544
Phone: (831) 2910855
missalovescoffee@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MUQW2LL/A		iPad mini (5th generation) (Wi-Fi) 64GB	No	1	339.00	339.00
2	N/A		Warranty+ for iPad 2-year.	No	1	49.00	49.00
Student: Callum Whaley - Gr. tk						Subtotal:	388.00
						Tax:	32.01
						Shipping:	25.00
						Order Total:	445.01

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT 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.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 420.01 (388.00 subtotal, 32.01 tax)
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