

**Purchase Order No.** 48571197  
**Purchase Order Date:** 05-13-2024  
**Teacher:** Gretchen Bozanic -



48571197



**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:**  
Brooklynn Davis-Guzman  
8243 Ramona Ave  
Rancho Cucamonga, CA 91730  
Phone: (909) 773-8168  
[Jvdavis0407@yahoo.com](mailto:Jvdavis0407@yahoo.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MNEP3LL/A-C		MacBook Pro 13-Inch	No	1	1199.00	1199.00
2	Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00
Student: Brooklynn Davis-Guzman - Gr. 6						Subtotal:	1298.00
						Tax:	107.09
						Shipping:	25.00
						Order Total:	1430.09

**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).

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SACS total = 1405.09 (1298.00 subtotal, 107.09 tax)  
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