

Purchase Order No. 48571091
Purchase Order Date: 05-13-2024
Teacher: Timothy McClure -



48571091



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:
 Averly Santoso
 17310 Dalton Ave unit 3
 Gardena, CA 90247
 Phone: (310) 866-0224
 Photokitakita@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103283		13 inch MacBook Air M1 3.2Ghz Processor 8GB RAM 256GB SSD Space Gray - Device 899.00, Tax 69.67, Two Year Warranty 99.00, Shipping 25.00 Total Order \$1092.67	No	1	986.30	986.30
Student: Averly Santoso - Gr. 2						Subtotal:	986.30
						Tax:	81.37
						Shipping:	25.00
						Order Total:	1092.67

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 = 1067.67 (986.30 subtotal, 81.37 tax)
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