

**Purchase Order No.** 48464930  
**Purchase Order Date:** 02-22-2024  
**Teacher:** Katherine Taitano -



48464930



**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:**  
Elijah Hays  
2770 W Devonshire Ave. Apt. I20  
Hemet, CA 92545  
Phone: (951) 376-6458  
[chays8888@gmail.com](mailto:chays8888@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MYL92LL/A-C		Apple iPad 8th Gen + 2 year warranty	No	1	288.00	288.00
Student: Elijah Hays - Gr. 4						Subtotal:	288.00
						Tax:	23.76
						Shipping:	25.00
						Order Total:	336.76

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [invoices@suncoastprep.org](mailto:invoices@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 = 311.76 (288.00 subtotal, 23.76 tax)  
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