

Purchase Order No. 410521995
Purchase Order Date: 03-10-2025
Teacher: Rebecca Swartz -



410521995



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:
Peyton Hunsley
5635 Delacroix Way
Yorba Linda, CA 92887
Phone: (540) 293-4229
khunsley09@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ03LL/A		64 GB iPad 10th gen Wi-fi	No	1	379.00	379.00
2	Warranty+		Warranty+ for iPad 2 year.	Yes	1	49.00	49.00
Student: Peyton Hunsley - Gr. 7						Subtotal:	428.00
						Tax:	39.59
						Shipping:	25.00
						Order Total:	492.59

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 = 467.59 (428.00 subtotal, 39.59 tax)
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