

Purchase Order No. 410331403
Purchase Order Date: 12-11-2024
Teacher: Luis Garcia -



410331403



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:
Makico Chavez
853 Deerfield Ct
Oceanside, CA 92058
Phone: (714) 948-0383
jaimeweyler@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A-C		MacBook Air 13-inch	No	1	649.00	649.00
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage.	No	1	99.00	99.00
Student: Makico Chavez - Gr. 8						Subtotal:	748.00
						Tax:	50.30
						Shipping:	25.00
						Order Total:	823.30

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 = 798.30 (748.00 subtotal, 50.30 tax)
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