

Reply to address below?

studentorders@suncoastprep.org

Send this PO to the Vendor address below?

a.leimbrock@techtoschool.org Primary Email ▼

CC this PO?

(separate multiple addresses with a comma)

BCC this PO?

(separate multiple addresses with a comma)

Send PO Reset

Purchase Order No. 410327466 Purchase Order Date: 12-10-2024 Teacher: James Gianelli -  410327466 				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: Dylan Levin-McClure 319 Crest Ave apt a Huntington Beach, CA 92648 Phone: (714) 916-4992 jessica.levin@ymail.com			
#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ03LL/A		Apple Ipad 10th generation	No	1	399.00	399.00
2	NA		2 year warranty for ipad	No	1	49.00	49.00
3	SKU: 920-0 11133		Logitech Rugged Combo 4 Rugged Ke yboard/Cover iPad Case	No	1	109.00	109.00
4	GXD0T6986 4		lenovo legion stereo gaming headset	No	1	99.99	99.99
Student: Dylan Levin-McClure - Gr. 10						Subtotal: 647.94 Tax: 60.77 Shipping: 25.00 Order Total: 742.76	

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT T 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.

Mindi Eklund

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 717.76 (656.99 subtotal, 60.77 tax)

Purchase Order No. **410327466**

Purchase Order Date: 12-10-2024