

Purchase Order No. 48281005
Purchase Order Date: 11-28-2023
Teacher: Rachel Kennerson -



48281005



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:
Aaliyah Lane
9865 Erma Rd 258
San Diego, CA 92131
Phone: (530) 308-5072
ladylane0729@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MNDY2LL/A		iMac 21.5	No	1	599.00	599.00
2	N/A		Warranty+ for Mac 2 years	Yes	1	99.00	99.00
Student: Aaliyah Lane - Gr. 4						Subtotal:	698.00
						Tax:	57.59
						Shipping:	25.00
						Order Total:	780.59

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 755.59 (698.00 subtotal, 57.59 tax)
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