

**Purchase Order No.** 410196056  
**Purchase Order Date:** 09-12-2024  
**Teacher:** Terri Reyes -



410196056



**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:**  
Tristan Hagerty  
17604 Lemay St  
Van Nuys, CA 91406  
Phone: (818) 389-1553  
[HAGERTYPAIGE@YAHOO.COM](mailto:HAGERTYPAIGE@YAHOO.COM)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2K3LL/A-C		Apple iPad 9th Generation	No	1	279.00	279.00
3	Warranty		2-Year Warranty	No	1	49.00	49.00
Student: Tristan Hagerty - Gr. 3						Subtotal:	328.00
						Tax:	21.62
						Shipping:	25.00
						Order Total:	374.62

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 384.57 (362.95 subtotal, 21.62 tax)  
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