

Purchase Order No. 410593700
Purchase Order Date: 04-28-2025
Teacher: Aaron Holbrook -



410593700



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:
Gavin Tapper
404 S Oakgrove Cir
Anaheim, CA 92807
Phone: (817) 706-8554
ashleydtapper@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS105799		Apple iPad Air 13-inch M2 8GB RAM 128 GB SSDFirst Stock	No	1	799.00	799.00
2	Quote #MTS105799		Warranty +	Yes	1	49.99	49.99
Student: Gavin Tapper - Gr. 4						Subtotal:	848.99
						Tax:	78.53
						Shipping:	25.00
						Order Total:	952.52

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 = 927.52 (848.99 subtotal, 78.53 tax)
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