

**Purchase Order No.** 410593988  
**Purchase Order Date:** 04-28-2025  
**Teacher:** Aaron Holbrook -



410593988



**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:**  
Riley Tapper  
404 S Oakgrove Cir  
Anaheim, CA 92807  
Phone: (817) 706-8554  
[ashleydtapper@gmail.com](mailto:ashleydtapper@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote #MTS105836		Apple iPad Air 11-inch M2 8GB RAM 128GB SSD	No	1	599.00	599.00
2	Quote #MTS105836		Warranty +	Yes	1	49.00	49.00
Student: Riley Tapper - Gr. 6						Subtotal:	648.00
						Tax:	59.94
						Shipping:	25.00
						Order Total:	732.94

**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 = 707.94 (648.00 subtotal, 59.94 tax)  
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