

Purchase Order No. 410400411
Purchase Order Date: 01-15-2025
Teacher: Patricia Abegunde -



410400411



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:
Wajd Alahmad
444 Las Palmas
Irvine, CA 92602
Phone: (657) 744-0207
alahmedwajd@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A-B		MacBook Pro 13 inch 2020 - Quote MTS104976	No	1	699.00	699.00
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Wajd Alahmad - Gr. k						Subtotal:	798.00
						Tax:	73.82
						Shipping:	25.00
						Order Total:	896.82

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 = 871.82 (798.00 subtotal, 73.82 tax)
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