

Purchase Order No. 410601904
Purchase Order Date: 05-12-2025
Teacher: Janice Harris-Dreyer -



410601904



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:
Suhha lee
c/o Joshua Eklund
1302 Montevideo Ave.
Placentia, CA 92870
Phone: (213) 703-5085
clairechos@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MUWC3LL/A		Apple iPad Air 11-inch M2 8GB RAM 128GB SSD	No	1	599.00	599.00
2	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage.	No	1	49.00	49.00
Student: Suhha lee - Gr. 1						Subtotal:	648.00
						Tax:	46.42
						Shipping:	25.00
						Order Total:	719.42

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 = 694.42 (648.00 subtotal, 46.42 tax)
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