

Purchase Order No. 410234578
Purchase Order Date: 10-05-2024
Teacher: Karissa Hyross -



410234578



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:
Brandon Flores
1270 E Lincoln Ave Unit 314
Anaheim, CA 92805
Phone: (657) 390-0771
janetflores071609@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2N3LL/A-B		Apple iPad 9th Gen 256GB First StockSpace Gray	No	1	429.00	429.00
2	Warranty +		Warranty+ for iPad 2-year. Includesaccidental damage coverage.	Yes	1	49.00	49.00
Student: Brandon Flores - Gr. 3						Subtotal:	478.00
						Tax:	44.22
						Shipping:	25.00
						Order Total:	547.22

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 = 522.22 (478.00 subtotal, 44.22 tax)
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