

**Purchase Order No.** 410234577  
**Purchase Order Date:** 10-05-2024  
**Teacher:** Karissa Hyross -



410234577



**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:**  
Ashley Flores  
1270 E Lincoln Ave Unit 314  
Anaheim, CA 92805  
Phone: (657) 390-0771  
[janetflores071609@gmail.com](mailto: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: Ashley Flores - Gr. k						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](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 = 522.22 (478.00 subtotal, 44.22 tax)  
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