

Purchase Order No. 48563171
Purchase Order Date: 04-24-2024
Teacher: Patricia Abegunde -



48563171



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:
Amelia Mejia-Guerrero
465 West Clemmens Lane, 27
Fallbrook, CA 92028
Phone: (760) 300-9179
daliamejia91@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MXK32LL/A-B		Apple iPad 6th Gen 32GB First Stock - Quote #MTS103055	No	1	189.00	189.00
2	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Amelia Mejia-Guerrero - Gr. 3						Subtotal:	238.00
						Tax:	19.64
						Shipping:	25.00
						Order Total:	282.64

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 = 257.64 (238.00 subtotal, 19.64 tax)
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