

**Purchase Order No.** 410552864  
**Purchase Order Date:** 03-24-2025  
**Teacher:** Dara Harper -



410552864



**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:**  
 Wesley Lau  
 103 Windswept  
 Irvine, CA 92618  
 Phone: (949) 872-1515  
 hilaryous28@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ03LL/A		64GB iPad 10th Gen Wi-Fi	No	1	309.00	309.00
2	tax		sales tax	Yes	1	23.95	23.95
3	warranty +		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	49.00	49.00
4	shipping		shipping	Yes	1	25.00	25.00
Student: Wesley Lau - Gr. 9						Subtotal:	406.95
						Tax:	0.00
						Shipping:	0.00
						Order Total:	406.95

**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 = 406.95 (406.95 subtotal, 0.00 tax)  
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