

Purchase Order No. 410604241
Purchase Order Date: 05-19-2025
Teacher: Luis Garcia -



410604241



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:
Ella Hastings
31216 Lakeview Way
Castaic, CA 91384
Phone: (661) 593-0571
felicia.hastings@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MV273LL/A		Apple iPad Air 13-inch M2 8GB RAM 128 GB SSDFirst Stock	No	1	799.00	799.00
2	MU8F2AM/A		Apple Pencil (2nd Generation)	No	1	129.00	129.00
3	THD969GL		Targus SafePort Rugged iPad Case 13	No	1	84.99	84.99
4	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage.	No	1	49.00	49.00
Student: Ella Hastings - Gr. 5						Subtotal:	1061.99
						Tax:	78.51
						Shipping:	55.00
						Order Total:	1195.50

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 = 1140.50 (1061.99 subtotal, 78.51 tax)
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