

Purchase Order No. 410604451
Purchase Order Date: 05-19-2025
Teacher: James Gianelli -



410604451



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:
Coral Scruggs-Touchstone
1308 Crenshaw Blvd
Torrance, CA 90501
Phone: (424) 330-5795
Alyssaa.scruggs@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MM9C3LL/A-B		Apple iPad Air 5th Gen w Warranty	No	1	659.00	659.00
2	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage.	No	1	49.00	49.00
Student: Coral Scruggs-Touchstone - Gr. 8						Subtotal:	708.00
						Tax:	51.07
						Shipping:	25.00
						Order Total:	784.07

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 = 759.07 (708.00 subtotal, 51.07 tax)
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