

**Purchase Order No.** 410604235  
**Purchase Order Date:** 05-19-2025  
**Teacher:** Luis Garcia -



410604235



**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:**  
Abigail Hastings  
31216 Lakeview Way  
Castaic, CA 91384  
Phone: (661) 593-0571  
[felicia.hastings@gmail.com](mailto: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: Abigail Hastings - Gr. 3						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](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 = 1140.50 (1061.99 subtotal, 78.51 tax)  
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