

Purchase Order No. 48541975
Purchase Order Date: 04-02-2024
Teacher: Rebecca Swartz -



48541975



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:
Iris Swartz
19812 Riverview
Yorba Linda, CA 92886
Phone: (714) 388-5642
rswartz82@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A		13" MacBook Air M1 3.2Ghz Processor 8GB RAM 256GB SSD Space Gray + Warranty	No	1	949.00	949.00
Student: Iris Swartz - Gr. 8						Subtotal:	949.00
						Tax:	78.29
						Shipping:	25.00
						Order Total:	1052.29

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 = 1027.29 (949.00 subtotal, 78.29 tax)
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