

Purchase Order No. 48287708
Purchase Order Date: 12-01-2023
Teacher: Joyce Morales -



48287708



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:
Christopher Rodriguez
11400 Kitching Street
Moreno Valley, CA 92557
Phone: (323) 374-7722
karycruz31@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MLY33LL/A		MacBook Air 13-inch M2 8GB RAM 256 GB SSD Quote #MTS102063	No	1	1199.00	1199.00
2	N/A		Warranty+ for Mac 2-year	Yes	1	99.00	99.00
Student: Christopher Rodriguez - Gr. 11						Subtotal:	1298.00
						Tax:	107.09
						Shipping:	25.00
						Order Total:	1430.09

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@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 = 1405.09 (1298.00 subtotal, 107.09 tax)
Purchase Order No. **48287708**
Purchase Order Date: 12-01-2023