

Purchase Order No. 410223535
Purchase Order Date: 09-29-2024
Teacher: Joyce Wang Morales -



410223535



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:
Lilah Vega
11030 Mohawk Rd
Apple valley, CA 92308
Phone: (626) 421-0822
letyp320@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MYL92LL/A-C		Apple iPad 8th Gen 32GB Second Stock	No	1	189.00	189.00
2	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage.	Yes	1	49.00	49.00
3	82BA0000US-R		Lenovo IdeaPad 3 11-inch Chromebook Refurbished 4GB RAM / 32GB eMMC / IntelN4020 (82BA0000US)	No	1	129.00	129.00
4	Warranty+		Warranty+ for Chrome 2-year. Includes accidental damage coverage.	Yes	1	29.00	29.00
Student: Lilah Vega - Gr. 4						Subtotal:	396.00
						Tax:	36.63
						Shipping:	25.00
						Order Total:	457.63

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 = 432.63 (396.00 subtotal, 36.63 tax)
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