

Purchase Order No. 410223534
Purchase Order Date: 09-29-2024
Teacher: Joyce Wang Morales -



410223534



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:
 Angel 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: Angel Vega - Gr. 7 | | | | | | 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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