

**Purchase Order No.** 48473866  
**Purchase Order Date:** 02-27-2024  
**Teacher:** Josefina Pham -



48473866



**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:**  
 Ewan Larkin  
 1007 Skipjack Ln  
 Oceanside, CA 92058  
 Phone: (831) 264-3771  
 Montereymom@me.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MQD32LL/A (2nd Stock)		MacBook Air 13-inch 1.8Ghz (2nd stock).	No	1	299.00	299.00
2	n/a		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00

Student: Ewan Larkin - Gr. 1	Subtotal:	398.00
	Tax:	32.84
	Shipping:	0.00
	<b>Order Total:</b>	<b>430.84</b>

**Special Instructions:**

**Please expedite this order. thank you!**

**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 = 430.84 (398.00 subtotal, 32.84 tax)  
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