

**Purchase Order No.** 48562297  
**Purchase Order Date:** 04-23-2024  
**Teacher:** Luis Garcia -



48562297



**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:**  
David Shahrouz  
6230 A Wilshire Blvd #6  
Los Angeles, CA 90048  
Phone: (323) 545-8454  
emetcry@yahoo.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MHNF3LL/A		iPad Pro 12.9-inch (5th gen) (Wi-Fi) 128GB \$899.00 + Warranty \$49.00	No	1	948.00	948.00
Student: David Shahrouz - Gr. 9						Subtotal:	948.00
						Tax:	69.67
						Shipping:	25.00
						Order Total:	1042.67

**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 = 1017.67 (948.00 subtotal, 69.67 tax)  
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