

**Purchase Order No.** 48568390  
**Purchase Order Date:** 05-06-2024  
**Teacher:** Jaime DaPra-Duncan -



48568390



**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:**  
 Addison Hines  
 44112 Elm Ave  
 Lancaster, CA 93534  
 Phone: (469) 267-1322  
 mechaclark30@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MK2K3LL/A-C		QuoteMTS103219MK2K3LL/A-CApple iPad 9th Gen 64GB Second StockSpace Gray	No	1	299.00	299.00
2	Warranty+		Warranty+ for iPad 2-year. Includesaccidental damage coverage. See terms andconditions for details.	No	1	49.00	49.00
Student: Addison Hines - Gr. 6						Subtotal:	348.00
						Tax:	28.71
						Shipping:	25.00
						Order Total:	401.71

**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 = 376.71 (348.00 subtotal, 28.71 tax)  
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