

**Purchase Order No.** 48565378  
**Purchase Order Date:** 04-30-2024  
**Teacher:** Vicki McClure -



48565378



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Kaedyn Oshiyama  
1078 S. Grandridge Ave.  
Monterey Park, CA 91754  
Phone: (626) 487-5076  
[kmoshiyama@gmail.com](mailto:kmoshiyama@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MTS103147		Apple iPad 9th Gen 256GB First Stock Silver \$429 for device, \$33.25 Tax, \$49 warranty	No	1	511.25	511.25
Student: Kaedyn Oshiyama - Gr. 5						Subtotal:	511.25
						Tax:	0.00
						Shipping:	25.00
						Order Total:	536.25

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

SUNCOAST PREP ACADEMY SIGNATURE: \_\_\_\_\_

SACS total = 511.25 (511.25 subtotal, 0.00 tax)  
Purchase Order No. **48565378**  
Purchase Order Date: 04-30-2024