

Purchase Order No. 410243983
Purchase Order Date: 10-11-2024
Teacher: Tricia Crowe -



410243983



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:
Sariyah Dodson
45766 Camino Rubi
Temecula, CA 92592
Phone: (760) 524-6517
kdods57@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MYL92LL/A-A		Apple iPad 8th Gen	No	1	219.00	219.00
2	Warranty+		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	No	1	49.00	49.00
Student: Sariyah Dodson - Gr. k						Subtotal:	268.00
						Tax:	16.97
						Shipping:	25.00
						Order Total:	309.97

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 = 284.97 (268.00 subtotal, 16.97 tax)
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