

**Purchase Order No.** 410537645  
**Purchase Order Date:** 03-18-2025  
**Teacher:** Josefina Pham -



410537645



**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:**  
Harper Christy  
66 Amy Way  
Ladera Ranch, CA 92694  
Phone: (714) 873-6951  
[ivy.christy@icloud.com](mailto:ivy.christy@icloud.com)

| #                               | Item #    | ISBN | Item Description                        | Con | Qty | Price        | Cost    |
|---------------------------------|-----------|------|---|-----|-----|--------------|---------|
| 1                               | MV2D3LL/A |      | Apple iPad Air 13-inch M2 8GB/256GB SSD | No  | 1   | 899.00       | 899.00  |
| 2                               | MUWA3AM/A |      | Apple Pencil (USB-C)                    | No  | 1   | 79.00        | 79.00   |
| 3                               | n/a       |      | 2 year warranty                         | Yes | 1   | 49.00        | 49.00   |
| Student: Harper Christy - Gr. 5 |           |      |   |     |     | Subtotal:    | 1027.00 |
|                                 |           |      |   |     |     | Tax:         | 95.00   |
|                                 |           |      |   |     |     | Shipping:    | 25.00   |
|                                 |           |      |   |     |     | Order Total: | 1147.00 |

**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 = 1122.00 (1027.00 subtotal, 95.00 tax)  
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