

Purchase Order No. 410243987
Purchase Order Date: 10-11-2024
Teacher: Meghan Moore -



410243987



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:
Elisa Nava
6510 Marlow Ave
Bell Gardens, CA 90201
Phone: (323) 334-6207
njoe1980@icloud.com

| # | Item # | ISBN | Item Description | Con | Qty | Price | Cost |
|-----------------------------|-----------|------|--|-----|-----|--------------|--------|
| 1 | MGN63LL/A | | 13 MacBook Air M1 3.2Ghz Processor 8GB RAM 256GB SSD Space Gray | No | 1 | 749.00 | 749.00 |
| 2 | Warranty+ | | Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details. | Yes | 1 | 99.00 | 99.00 |
| Student: Elisa Nava - Gr. 4 | | | | | | Subtotal: | 848.00 |
| | | | | | | Tax: | 78.44 |
| | | | | | | Shipping: | 25.00 |
| | | | | | | Order Total: | 951.44 |

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 = 926.44 (848.00 subtotal, 78.44 tax)
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