

Purchase Order No. 410122209
Purchase Order Date: 08-22-2024
Teacher: Cassandra Gocke -



410122209



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:
 Nevaeh Dmytro
 3370 Lynwood Dr
 Highland, CA 92346
 Phone: (909) 619-8613
 kathymdelo@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MQD32LL/A-C		MacBook Air 13-inch 1.8Ghz 8GB RAM /128GB SSD Second StockMaximum OS macOS 12	No	1	299.00	299.00
2	N/A		4 year warranty	Yes	1	199.00	199.00
Student: Nevaeh Dmytro - Gr. k						Subtotal:	498.00
						Tax:	41.09
						Shipping:	25.00
						Order Total:	564.09

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 = 539.09 (498.00 subtotal, 41.09 tax)
 Purchase Order No. 410122209
 Purchase Order Date: 08-22-2024