

**Purchase Order No.** 48264503  
**Purchase Order Date:** 11-13-2023  
**Teacher:** Aaron Holbrook -



48264503



**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:**  
Gavin Tapper  
404 S Oakgrove Cir  
Anaheim, CA 92807  
Phone: (817) 706-8554  
ashleydtapper@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	Quote # MTS102061		iPad (9th generation) (Wi-Fi) 256GB	No	1	429.00	429.00
2	Quote # MTS102061		Warranty +	Yes	1	49.00	49.00
Student: Gavin Tapper - Gr. 3						Subtotal:	478.00
						Tax:	39.44
						Shipping:	25.00
						Order Total:	542.44

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT**  
invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

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

SACS total = 517.44 (478.00 subtotal, 39.44 tax)  
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