

Purchase Order No. 410531233
Purchase Order Date: 03-13-2025
Teacher: Joyce Wang Morales -



410531233



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:
Kadence Alvidrez
390 Ogle St. Unit C
Costa Mesa, CA 92627
Phone: (949) 294-5070
Alvitribe@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MGN63LL/A-B		MacBook Air 13-Inch M1 8GB RAM, 256GB SSD Touchbar / First Stock	No	1	699.00	699.00
2	Warranty+		Warranty+ for Mac 2-year. Includes accidental damage coverage.	Yes	1	99.00	99.00
Student: Kadence Alvidrez - Gr. 7						Subtotal:	798.00
						Tax:	73.82
						Shipping:	25.00
						Order Total:	896.82

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 = 871.82 (798.00 subtotal, 73.82 tax)
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