

Purchase Order No. 410552862
Purchase Order Date: 03-24-2025
Teacher: Dara Harper -



410552862



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:
Owen Lau
103 Windswept
Irvine, CA 92618
Phone: (949) 872-1515
hilaryous28@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	MPQ03LL/A		64GB iPad 10th Gen Wi-Fi	No	1	309.00	309.00
3	warranty +		Warranty+ for iPad 2-year. Includes accidental damage coverage. See terms and conditions for details.	Yes	1	49.00	49.00
Student: Owen Lau - Gr. 7						Subtotal:	358.00
						Tax:	23.95
						Shipping:	25.00
						Order Total:	406.95

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 = 381.95 (358.00 subtotal, 23.95 tax)
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