

Purchase Order No. 48442944
Purchase Order Date: 02-09-2024
Teacher: Heather Palatucci -



48442944



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:
Cole Dechant
1745 Deerhill Trl
Topanga, CA 90290
Phone: (310) 770-7817
seedubb@gmail.com

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU: MGN63LL/A/A-C		MacBook Air 13 MTS102505 (\$849) + 2 yr warranty (\$99)	No	1	948.00	948.00
Student: Cole Dechant - Gr. 6						Subtotal:	948.00
						Tax:	78.21
						Shipping:	25.00
						Order Total:	1051.21

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 = 1026.21 (948.00 subtotal, 78.21 tax)
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