

**Purchase Order No.** 48467274  
**Purchase Order Date:** 02-24-2024  
**Teacher:** Mayli Levin -



48467274



**Bill to:**  
ATTN: Accounts Payable  
Suncoast Preparatory Academy  
3857 Birch St. #297  
Newport Beach, CA 92660  
Phone: 949-994-6724  
Email: [invoices@suncoastprep.org](mailto: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:**  
Jonathan Weidler  
1003 5th St  
Ramona, CA 92065  
Phone: (619) 322-5637  
[weidlerdiana@gmail.com](mailto:weidlerdiana@gmail.com)

#	Item #	ISBN	Item Description	Con	Qty	Price	Cost
1	SKU MWTJ2LL/A 2nd Stock		Quote #MTS102525 MacBook Air 13-inch Retina 2020 8GB RAM256GB SSD 2nd Stock	No	1	799.00	799.00
2	N/A Warranty+		Warranty+ for Mac 2-year. Includesaccidental damage coverage. See terms andconditions for details.	Yes	1	99.00	99.00
Student: Jonathan Weidler - Gr. 9						Subtotal:	898.00
						Tax:	74.09
						Shipping:	0.00
						Order Total:	972.09

**ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT [studentorders@suncoastprep.org](mailto: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](mailto:invoices@suncoastprep.org).

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

SACS total = 972.09 (898.00 subtotal, 74.09 tax)  
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