

**Purchase Order No.** 48442946  
**Purchase Order Date:** 02-09-2024  
**Teacher:** Heather Palatucci -



48442946



**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:**  
Emelie 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 MTS102504 (\$849) + 2 yr warranty (\$99)	No	1	948.00	948.00
Student: Emelie 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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