

**Purchase Order No.** 48486246  
**Purchase Order Date:** 03-04-2024  
**Teacher:** Jaime DaPra-Duncan -



48486246



**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:**  
Alexander Hines  
44112 Elm Ave  
Lancaster, CA 93534  
Phone: (469) 267-1322  
[mechaclark30@gmail.com](mailto:mechaclark30@gmail.com)

| #                                | Item #           | ISBN | Item Description  | Con | Qty | Price        | Cost   |
|----------------------------------|------------------|------|---|-----|-----|--------------|--------|
| 1                                | MK2L3LL/A<br>2nd |      | QuoteMTS10265464GB iPad 9th Gen WiFi<br>Only 2nd Stock  | No  | 1   | 289.00       | 289.00 |
| 2                                | Warranty+        |      | Warranty+ for iPad 2-year. Includesaccidental<br>damage coverage. See terms andconditions<br>for details. | No  | 1   | 49.00        | 49.00  |
| Student: Alexander Hines - Gr. 8 |                  |      |   |     |     | Subtotal:    | 338.00 |
|                                  |                  |      |   |     |     | Tax:         | 27.89  |
|                                  |                  |      |   |     |     | Shipping:    | 25.00  |
|                                  |                  |      |   |     |     | Order Total: | 390.89 |

**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 = 365.89 (338.00 subtotal, 27.89 tax)  
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